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1983

# ANNUAL REPORT 1983



TOWN OF  
**BOW**

# University of New Hampshire Library

## COVER PHOTO

*Town of Bow Municipal Building located at 10 Grandview Road.*

*Photo courtesy of Police Chief Peter Cheney. Helicopter service courtesy of Joseph Brigham.*



### DEDICATION

Andrew M. Nicoll, known as "Andy" to most, served as our Town Moderator from 1948 until 1973, Bow Representative in the State Legislature from 1948 until 1952 and on the Bow School Board from 1938 through 1948.

He was an active member of the Bow Men's Club and instrumental in organizing the Bow Minstrel Shows held in the old Bow Grange Hall.

In his memory we dedicate the 1983 Town Report.

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**TOWN DIRECTORY - TOWN OFFICERS AND STAFF**

Representatives to General Court..... William L. Roberts  
Peter M. Stio  
Mary Ann Lewis  
Irene Shepard

Moderator..... Philip B. Ryan

**Supervisors of Checklist**

Louise Poole ..... Term Expires 1984  
Valerie P. Lynn..... Term Expires 1986  
Judith King ..... Term Expires 1988

**Selectmen**

William H. Hilton ..... Term Expires 1984  
Sara H. Swenson ..... Term Expires 1985  
Reginald R. Scott ..... Term Expires 1986

Administrative Assistant..... Walter E. Jones (resigned)  
Administrative Assistant ..... Donna M. Brochu  
Town Clerk ..... Cynthia M. Batchelder  
Deputy Town Clerk..... Louise Godbout  
Tax Collector..... Cynthia M. Batchelder  
Town Engineer/Building Inspector..... Kenneth W. Andrews  
Police Chief ..... Peter A. Cheney  
Road Agent..... Donald W. Dunlap, Sr.  
Fire Chief..... Roger S. Ordway  
Treasurer ..... Joan P. Lyford  
Secretary ..... Melba M. Terrell  
Secretary..... Gail F. Loomis  
Recreation Director ..... Wilfred F. Eldredge, Jr.  
Rescue Team Director ..... Robert L. Lougee  
Bookkeeper ..... Colette Haasnoot  
Health Officer..... Ethan V. Howard, M.D.  
Director of Civil Defense..... Leland M. Kimball (Resigned)  
Director of Civil Defense..... James R. Goodwin

**Budget Committee**

Alfred H. Ward, Chairman..... Term Expires 1984  
Michael Wagner (Resigned)..... Term Expires 1984  
George Hamilton ..... Term Expires 1984  
James E. Kibby ..... Term Expires 1985

Charles Plante . . . . .	Term Expires 1985
James R. Goodwin . . . . .	Term Expires 1986
C. William Johnson . . . . .	Term Expires 1986
Sara H. Swenson, Selectman	
Robert Lynn, School Board	

#### Baker Free Library

Robert Parrish, Trustee . . . . .	Term Expires 1984
Roberta Benson, Trustee . . . . .	Term Expires 1984
Madeline Marceau, Trustee . . . . .	Term Expires 1985
Frank L. Weinheimer, Trustee . . . . .	Term Expires 1986
Douglas E. King, Trustee . . . . .	Term Expires 1987
Mary Jane Upton, Trustee (Resigned) . . . . .	Term Expires 1988
Helen Robinson . . . . .	Librarian
Elizabeth Waite . . . . .	Children's Librarian
Virginia Brown . . . . .	Desk Clerk
Rose Drescher . . . . .	Desk Clerk/Bookkeeper (Resigned)
Mary Jane Upton . . . . .	Desk Clerk
Grace Parrish . . . . .	Bookkeeper
Donald Foote . . . . .	Custodian

#### Trustees of Trust Funds

Ira R. Evans . . . . .	Term Expires 1984
Chester Runde . . . . .	Term Expires 1985
Cedric H. Dustin, Jr. . . . .	Term Expires 1986

#### Surveyors of Wood and Timber

Gerald D. Upton, Sr.	Morris C. Foote, Sr.
G. Ritchie White	

#### Planning Board

William Hall, Chairman . . . . .	Term Expires 1984
Michael C. Moyers . . . . .	Term Expires 1985
William Evans (Resigned) . . . . .	Term Expires 1986
Richard Weed . . . . .	Term Expires 1986
Kenneth Morgan (Resigned) . . . . .	Term Expires 1987
Jonathan Hanson . . . . .	Term Expires 1987
Gerald Brannock (Resigned) . . . . .	Term Expires 1988
Richard Bellerose . . . . .	Term Expires 1988
Robert Stevens . . . . .	Term Expires 1988
Bernard Herschfeld, Alternate (Resigned) . . . . .	Term Expires 1984
William H. Hilton, Selectman	



### Ballot Clerks

Alice Hilton, Republican	George Descoteau, Democrat (Resigned)
Cynthia Batchelder, Republican	Allan Barrington, Democrat
	Patricia Howard, Democrat
Sara Swenson, Republican-Alternate	

### Building Advisory Committee

Ethan V. Howard, Jr. ....	Term Expires 1984
Conrad B. Desmarais. ....	Term Expires 1984
Paul A. Lindquist, Chairman ....	Term Expires 1985
William T. Howard ....	Term Expires 1985
Maurice Nepveu ....	Term Expires 1986
Robert D. Chadwick ....	Term Expires 1986

### Recreation Commission

V. Michael Blake, Chairman. ....	Term Expires 1984
Gail Moyers ....	Term Expires 1984
James Loomis ....	Term Expires 1985
Ronald Piotrowski ....	Term Expires 1986
William H. Hilton, Selectman	

### Building Code Board of Appeals

Maurice R. Nepveu ....	Term Expires 1985
James E. Kibby ....	Term Expires 1986
David J. Hickey, Chairman ....	Term Expires 1987
James A. Kelso, Jr. ....	Term Expires 1988

### Industrial Development Commission

George Hamilton ....	Term Expires 1984
Joseph R. Brigham ....	Term Expires 1984
Robert C. Gosling, Chairman. ....	Term Expires 1985
Jonathan Evans. ....	Term Expires 1986

### Highway Safety Committee

Peter A. Cheney ....	Term Expires 1984
Donald W. Dunlap, Sr. ....	Term Expires 1984
Roger S. Ordway ....	Term Expires 1984
Reginald R. Scott ....	Term Expires 1984

### Historical Commission

Sara H. Swenson ....	Term Expires 1984
Anne Foote, Chairman ....	Term Expires 1984
Joan Morin ....	Term Expires 1984



Asa Morgan.....	Term Expires 1985
Dr. Leo Klinger .....	Term Expires 1986
Peter Robinson .....	Term Expires 1986

#### Zoning Board of Adjustment

Jack E. Earle.....	Term Expires 1984
Winfield P. Robin.....	Term Expires 1985
Marjorie Beaulieu.....	Term Expires 1986
Earl F. Vaughn.....	Term Expires 1987
William H. Carpenter, Chairman.....	Term Expires 1988
Raymond Godbout, Alternate.....	Term Expires 1984
Salvatrice Dillon, Alternate .....	Term Expires 1984

#### Conservation Commission

John Urdi.....	Term Expires 1984
Carol A. Gouin.....	Term Expires 1984
Morris C. Foote, Jr .....	Term Expires 1985
Gary D. Nylen .....	Term Expires 1985
Bruce C. Fosburg, Chairman .....	Term Expires 1986
Donald C. Gott.....	Term Expires 1986
G. Ritchie White .....	Term Expires 1986

#### Central New Hampshire Regional Planning Commission

Kenneth A. Bradley .....	Term Expires 1984
Robert Stevens .....	Term Expires 1986

#### Regional Refuse Disposal Commission

Kenneth A. Bradley .....	Term Expires 1984
Jonathan Evans.....	Term Expires 1984
Robert R. Keller, Jr .....	Term Expires 1984

#### Sewer Commission

Raymond Godbout, Chairman .....	Term Expires 1984
Thomas Livsey .....	Term Expires 1985
James McCool .....	Term Expires 1986

#### Water Commission

Raymond Godbout.....	Term Expires 1984
Ira R. Evans .....	Term Expires 1985
Edwin H. Bardwell.....	Term Expires 1986

### Town Manager Study Committee

Kenneth Strachan .....	Term Expires 1985
Richard Weed .....	Term Expires 1985
Richard Shaw .....	Term Expires 1985
Reginald Scott, Selectman .....	Term Expires 1985
Howard Cross .....	Term Expires 1985

## RECORD OF ANNUAL TOWN MEETING

**Bow, NH     March 8-9, 1983**

A motion to recess the March 8, 1983 meeting to March 9, 1983 at 7:00 PM at the Bow Memorial School to take up the rest of the Warrant Articles was made by Bill Hilton and seconded by Sara Swenson.

The flag salute led by Boy Scout Troop 75, consisting of Scouts Mike McTigue and Joe Francoeur, followed by a small prayer led by The Rev. James Smith, re-opened the Annual Town Meeting for the legal voters of Bow at 7:03 PM at the Bow Memorial School. Moderator Phil Ryan introduced himself explaining how he, as Moderator, would run this Town Meeting. The meeting then proceeded with the results of the Town Ballot Election as follows:

Selectman	- Reginald R. Scott	- 442
Treasurer	- Carolyn Hickey	- 155
Treasurer	- Joan P. Lyford	- 331
Town Clerk	- Cynthia M. Batchelder	- 465
Budget Committee	- Brian P. Goley	- 167
Budget Committee	- James Goodwin	- 371
Budget Committee	- C. William Johnson	- 303
Library Trustee	- Mary Jane Upton	- 455
Water Commissioner	- Ted Bardwell	- 14 (write-in)
Sewer Commissioner	- James R. McCooles	- 430 (3 yrs)
Sewer Commissioner	- Thomas Livsey	- 440 (2 yrs)

ARTICLE NO. 2: The results of the vote for the adoption of the following amendment to the Bow Zoning Ordinance as proposed by the Planning Board to:

#1. Amend Article 6 by adding on page 15, after Section 6:02, a new Section 6:03, to read as follows:

6:03 In an R or RU District only, one one-family dwelling may be allowed by way of special exception, on a lot having less than the required frontage, but having the required minimum area, provided the following conditions are satisfied:

(a) The lot must have at least 49 feet of frontage on a Town accepted and maintained road.

(b) A lot in its present configuration must have been created by deed or approved subdivision recorded in the Registry of Deeds before January 1, 1983.

(c) No structures shall be erected on the lot except one one-family dwelling together with those attached or detached structures customarily used with a one-family dwelling.

(d) The driveway shall be so constructed and maintained as to afford reasonable access to the structures by public emergency vehicles on a year round basis.

(e) The lot shall not be subdivided except in strict accordance with the subdivision regulations of the Bow Planning Board then in force.

(f) A site plan to be submitted in accordance with Article 12, Section 12:03 (b).

In several areas of Bow, the subdivision of land and reservation of rights-of-way to remaining land of the developer has created land which cannot be developed without further subdivision because its frontage on a Town road is only the width of the right-of-way, and inadequate as a building lot under the ordinance. This change is designed to allow an alternative to further subdivision, the utilization of such a lot without sufficient frontage for a single dwelling.

#2. Amend Article 5, Section 5:02, TABLE OF USE REGULATIONS, by inserting a subsection (a-10) to read as follows:

(a-10) One one-family dwelling on a substandard lot, subject to the provision of Article 6:03.

<u>RU</u>	<u>R</u>	<u>C</u>	<u>I-1</u>	<u>I-2</u>	<u>FA</u>	<u>FB</u>	<u>CIV</u>	
S	S	-	-	-	-	-	-	was: YES - 288 NO - 170

ARTICLE NO. 3: The results of the vote for combining the position of Tax Collector with that of Town Clerk, thereby creating a new position of Town Clerk-Tax Collector to be held by one individual; said individual to serve for a term of one year was:

YES - 378 NO - 102

ARTICLE NO. 4: The article to adopt an ordinance restricting and regulating the use of unvented space heaters, as authorized by RSA 31:60-A (copies of the proposed ordinance have been filed in the offices of the Town Clerk and Selectmen for the use and examination of the public) was tabled by a vote of 80 to 74.

ARTICLE NO. 5: It was voted to adopt an ordinance to regulate and license amusement devices and amusement centers as authorized by RSA 31:41-D. (copies of the proposed ordinance have been filed in the offices of the Town Clerk and Selectmen for the use and examination of the public).

ARTICLE NO. 6: It was voted to appropriate the sum of seventy-six thousand dollars (\$76,000.00) for the replacement of a highway grader, said appropriation to be funded in the following manner: To authorize the Selectmen to withdraw the sum of thirty-seven thousand dollars (\$37,000.00) from the Capital Reserve Fund for the replacement of highway equipment; to authorize the Selectmen to withdraw the sum of thirty thousand dollars (\$30,000.00) for this purpose from the Federal Revenue Sharing Fund

established under provisions of the State and Local Assistance Act of 1972, and to raise the sum of nine thousand dollars (\$9,000.00) for this purpose by taxation.

(Recommended by the Budget Committee)

ARTICLE NO. 7: It was voted to appropriate the sum of thirteen thousand five hundred dollars (\$13,500.00) to replace the radio console unit at the dispatch office, and to fund such appropriation by authorizing the withdrawal of ten thousand dollars (\$10,000.00) from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, and by raising the sum of three thousand five hundred dollars (\$3,500.00) by taxation.

(Recommended by the Budget Committee)

ARTICLE NO. 8: It was voted to appropriate the sum of eight thousand eight hundred dollars (\$8,800.00) to purchase a new police cruiser, and in order to fund such appropriation, to authorize the Selectmen to withdraw an amount not to exceed four thousand two hundred dollars (\$4,200.00) from the Capital Reserve Fund for Police Department Equipment, and to withdraw the sum of four thousand six hundred dollars (\$4,600.00) from the Federal Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972.

(Recommended by the Budget Committee)

ARTICLE NO. 9: It was voted to raise and appropriate the sum of five thousand eight hundred fifty dollars (\$5,850.00) to be added to the Capital Reserve Fund for tax maps.

(Recommended by the Budget Committee)

ARTICLE NO. 10: It was voted to raise and appropriate the sum of seven thousand six hundred fifty dollars (\$7,650.00) to be added to the Capital Reserve Fund for Police Department equipment by a vote of 93 to 63.

(Recommended by the Budget Committee)

ARTICLE NO. 11: It was voted to raise and appropriate the sum of sixty-one thousand two hundred dollars (\$61,200.00) to be added to the Capital Reserve Fund for the replacement of highway equipment.

(Recommended by the Budget Committee)

ARTICLE NO. 12: It was voted to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to improve the public highway known as the Dunbarton Center Road, the State to furnish the sum of sixty thousand dollars (\$60,000.00)

(Recommended by the Budget Committee)

ARTICLE NO. 13: It was voted to raise and appropriate the sum of one thousand three hundred sixty-one dollars (\$1,361.00) as the Town's share of Town Road Aid Construction, the State furnish the sum of nine thousand and seventy dollars (\$9,070.00)

(Recommended by the Budget Committee)

ARTICLE NO. 14: A Petition was received this date to have this Article (14) voted on by Ballot.

By a Ballot vote of 137-Yes and 23-No, it was voted to authorize the Bow Sewer Commission with the approval of the Selectmen to enter into an agreement on behalf of the Town with the City of Concord pursuant to the provisions of RSA 53-A whereby the City would receive, treat and dispose of waste from the Town and the Town would pay to the City an apportioned amount of the Capital and Operating costs of such facilities, said agreement being on file in the offices of the Town Clerk and Selectmen and to be approved as to form and compliance with State Laws by Town Counsel and the Attorney General; and to appropriate from funds heretofore raised for the purpose, the sum of \$5,000.00 which is the Town's estimated share of the Capital costs for 1983. (The sum appropriated for 1983 is for the first year of the 20-year term during which the Town is to make annual installments for Capital costs). Total Capital costs not to exceed \$100,000.00.

(Appropriation Recommended by the Budget Committee)

ARTICLE NO. 15: It was voted to purchase a tract of timberland containing seventeen acres, more or less, situated off the easterly side of the Bow Bog Road, and identified as Block 2, Parcel 126 on the Bow Tax Map for a price of thirty-four hundred dollars (\$3,400.00) and to establish such tract, upon acquisition, as a Town Forest pursuant to RSA 31:110; and in order to finance such purchase, to authorize the use and expenditure of thirty-four hundred dollars (\$3,400.00) of the monies in the Land Acquisition Fund in payment of the purchase price, and to authorize the Town Conservation Commission to manage such tract as a Town Forest and to develop and carry out a forest maintenance program for the same, and other multiple use programs consistent therewith.

(Recommended by the Budget Committee)

ARTICLE NO. 16: It was voted to appropriate the sum of five thousand five hundred dollars (\$5,500.00) for the purpose of preparing an area for the expansion of the Evan Cemetery and in order to fund such appropriation, to authorize the Selectmen to withdraw such sum from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972.

(Recommended by the Budget Committee)

ARTICLE NO. 17: It was voted to authorize the Selectmen to withdraw from the Forest Management Fund the sum of Twenty thousand dollars (\$20,000.00) to be used for the purpose of reducing taxes.  
(Recommended by the Budget Committee)

ARTICLE NO. 18: It was voted to accept the Budget as submitted by the Budget Committee for \$1,635,907.00.

ARTICLE NO. 19: It was voted to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE NO. 20: It was voted to accept reports as printed in the Town Report.

ARTICLE NO. 21: A word of thanks by Reginald Scott to James R. Bucknam for being Moderator for two years followed by a request of Kathy Clough to have the Dog Ordinance printed in the Town Report next year; and James Loomis to have Fire Dispatch back in Bow concluded the meeting which adjourned at 10:36 PM.

CYNTHIA M. BATCHELDER  
Town Clerk



## SPECIAL TOWN MEETING

June 7, 1983

The Pledge of Allegiance opened the Special Town Meeting for the legal voters of the Town of Bow at 7:30 PM. Moderator Phil Ryan explained that "a majority will rule" would be the rules to be followed for this meeting. The meeting then proceeded with:

Article #1: A petition was received this date to have this Article voted on by secret written ballot.

By a ballot vote of 226 - NO and 84 - YES, it was voted NOT to rescind the vote made at the Annual Meeting of March 6, 1973 which established a Recreation Commission, and the vote made at the Special Town Meeting of October 6, 1981 which adopted new statutes with respect to a Recreation Commission, and by such rescission abolish the Bow Recreation Commission effective immediately.

(By Petition)

Article #2: The Article to vote to order the Board of Selectmen to cease and desist any further construction on any recreation building which the **former** Recreation Commission may have begun was amended to: To vote to order the Board of Selectmen to cease and desist any further construction on any recreation building which the Recreation Commission may have begun was defeated on a voice vote.

(By Petition)

Article #3: A petition was received this date to have this Article voted on by secret written ballot.

By ballot vote of 136 - YES and 41 - NO, it was voted to authorize the Selectmen to allow the Bow Men's Club and/or The Bow Pioneer Snowmobile Club the use of the Community Building for the purpose of running a Monte Carlo Night.

(By Petition)

A motion was made and seconded to adjourn at 10:20 PM.

CYNTHIA M. BATCHELDER  
Town Clerk

**TOWN OF BOW**  
**SPECIAL TOWN MEETING**

**November 9, 1983**

Moderator Phil Ryan opened the Special Town Meeting at 7:30 PM at the Bow Memorial School, explaining that the meeting would be run by Parliamentary Procedure.

ARTICLE #1: To see if the Town will vote to raise and appropriate the sum of \$262,750.00, for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. Sec. 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$262,750.00 under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Bow, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. Sec. 1251 et seq.) and pass any vote relating thereto was moved by Sara Swenson and seconded by William Hilton and unanimously amended to:

To see if the Town will vote to raise and appropriate the sum of \$262,750.00, for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. S1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$262,750.00 under and in compliance with the provisions of the Municipal Finance Act, (N.H. RSA 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Bow, and to allow the Selectmen to accept, expend and appropriate for said project such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants sections of the Federal Water Pollution Control Act, as amended (33 U.S.C. S1251 et seq.) such sums currently estimated to be approximately \$437,250.00.

This Article voted by a Ballot Vote, the polls opening at 9:00 PM and closing at 10:00 PM, the results of which are: YES - 81 and NO - 14.

ARTICLE #2: To see if the Town will vote to establish a capital reserve fund for future construction of sewage facilities and to direct that any funds which are reimbursed to the Town by the Federal Government and/or the State of New Hampshire for construction of sewage facilities which have been already constructed be deposited into said fund was, by standing vote, tabled.

A motion was made and seconded to adjourn at 10:06 PM.

CYNTHIA M. BATCHELDER  
Town Clerk

## **TOWN WARRANT**

### **1984 Annual Meeting of the Town of Bow**

#### **The State of New Hampshire**

*To the Inhabitants of the Town of Bow, in the County of Merrimack, in said State, qualified to vote in Town affairs.*

You are hereby notified to meet at the Bow Community Building in said Bow on Tuesday, the 13th day of March, 1984, at ten o'clock in the forenoon to act upon the subjects hereinafter set forth. The voting on Articles 1 and 2 will be by official ballot, and the polls shall open for balloting at ten o'clock in the forenoon and shall not close before seven o'clock in the evening.

You are hereby notified, in accordance with the provisions of R.S.A. 39:2-a, adopted at the 1980 annual meeting of the Town of Bow, to meet at the Bow Memorial School in said Bow on Wednesday, the 14th day of March, 1984, at seven o'clock in the evening to consider the remaining Articles of the Warrant.

1. To choose by non-partisan ballot the following Town Officers:
  - One Selectman for three years.
  - A Town Treasurer for one year.
  - A Town Clerk for one year.
  - Two members of the Budget Committee for three years.
  - One Library Trustee for four years.
  - One Library Trustee for five years.
  - One Trustee of Trust Funds for three years.
  - One Sewer Commissioner for three years.
  - One Water Commissioner for three years.
  - One Supervisor of the Checklist for six years.
  - A Moderator for two years.
2. To see what action the Town will take with respect to the proposed amendments to the Town Building Codes and the Town Zoning Ordinance as follows:
  - I. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Building Code as follows?

This amendment would replace the 1978 edition of the BOCA Basic Building Code with the 1984 edition.  
(Recommended by the Planning Board)
  - II. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Building

Code as follows?

This amendment would replace the 1978 edition of the BOCA Basic Mechanical Code with the 1984 edition.  
(Recommended by the Planning Board)

- III. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Building Code as follows?

This amendment would replace the 1981 edition of the BOCA Basic Plumbing Code with the 1984 edition.  
(Recommended by the Planning Board)

- IV. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Building Code as follows?

This amendment would replace the 1979 edition of the One and Two Family Dwelling Code with the 1983 edition.

(Recommended by the Planning Board)

- V. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend the Zoning Ordinance by adding after Article XVI a new section to be known as Article XVII and to be entitled - Cluster Development Regulations. This amendment would permit the clustering of residential buildings under certain conditions provided that certain land within the subdivision is preserved as open space.

(Recommended by the Planning Board)

- VI. Are you in favor of the adoption of the Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

This amendment would allow cluster developments in the RU and R zones.

(Recommended by the Planning Board)

- VII. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XVI of the Zoning Ordinance and the Zoning Map for Bow to reflect a new Zone to be known as INSTITUTIONAL and to be referred to, in short form as INST. The boundaries and limits of this new Zone are to be as follows: Bounded on the south and west by Interstate 89; bounded on the north by the City of Concord; bounded on the east by Interstate 93.

(Recommended by the Planning Board)

- VIII. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?  
Generally, this amendment would allow certain institutional uses in the INSTITUTIONAL zone if Amendment No. 3 is adopted.  
(Recommended by the Planning Board)
- IX. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows?  
This amendment would establish certain density and dimensional requirements in the INSTITUTIONAL Zone if Amendment No. 3 is adopted.  
(Recommended by the Planning Board)
- X. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows?  
This amendment would permit elderly housing in the same zones as hospitals and nursing homes.  
(Recommended by the Planning Board)
- XI. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows?  
Amend Article III - Definitions - by adding the following:  
**Day Care Center:** Means either full day or any portion thereof, child care centers, whether or not the service is known as day nursery, nursery school, kindergarten, cooperative, child development center, day care center, center for the developmentally disabled, progressive school, or by any other name for which services are regularly provided for three (3) or more unrelated children.  
(Recommended by the Planning Board)
- XII. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows?  
This amendment would permit Day Care Centers by special exception in all zones but FA and FB where Day Care Centers would be prohibited.  
(Recommended by the Planning Board)
- XIII. Are you in favor of the adoption of Amendment No. 10 as submitted by **Petition** as follows?  
To see if the Town will vote to amend the Zoning Ordinance which was adopted in November 1972 as

well as the Zoning Map, to change the following property which is located in the area of South Street and Valley Road from (R) Residential to (C) Commercial, said property being specifically described as:

Property of Gerald M. and Linda C. Venne

Town Map Block #1, Lot # 49 and 90

(Not Recommended by the Planning Board)

3. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the replacement of one Highway Department dump truck; said appropriation to be funded in the following manner: to authorize the Selectmen to withdraw the sum of Twenty-Five Thousand Dollars (\$25,000.00) from Capital Reserve Fund for the Replacement of Highway Equipment, to authorize the Selectmen to withdraw the sum of Ten Thousand Dollars (\$10,000.00) for this purpose from the Federal Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, and to raise the sum of Fifteen Thousand Dollars (\$15,000.00) for this purpose by taxation.  
(Recommended by the Budget Committee)
4. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the purpose of rebuilding one of the Bow Fire Department trucks.  
(Recommended by the Budget Committee)
5. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred Dollars (\$10,500.00) to purchase a new police cruiser and in order to fund such appropriation, to authorize the Selectmen to withdraw such sum from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972.  
(Recommended by the Budget Committee)
6. To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500.00) for the purpose of purchasing a four-channel telephone/radio recording system, and in order to fund such appropriation, to authorize the Selectmen to withdraw such sum from the Capital Reserve Fund for Police Department Equipment.  
(Recommended by the Budget Committee)
7. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purpose of preparing and plotting an area for expanding the Evans Cemetery, and in order to fund such appropriation, to authorize the Selectmen to withdraw such sum from the Revenue Sharing Fund established under provisions



of the State and Local Assistance Act of 1972.

(Recommended by the Budget Committee)

8. To see if the Town will vote to raise and appropriate the sum of Thirty-One Thousand Nine Hundred and Fifty Dollars (\$31,950.00) to be added to the Capital Reserve Fund for the Replacement of Highway Equipment.

(Recommended by the Budget Committee)

9. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to improve the public highway known as the Dunbarton Center Road, the State to furnish the sum of Sixty Thousand Dollars (\$60,000.00).

(Recommended by the Budget Committee)

10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Eight Hundred and Fifty Dollars (\$5,850.00) to be added to the Capital Reserve Fund for Tax Maps.

(Recommended by the Budget Committee)

11. To see if the Town will vote to purchase a tract of landlocked land containing fifty-four (54) acres more or less, situated off the south side of Robinson Road, and identified as Block 2, Lot 119 on the Bow Tax Map for a price not to exceed Fifty-Four Hundred Dollars (\$5,400.00) and to establish such tract, upon acquisition, as a Town forest pursuant to RSA 31:110; and in order to finance such purchase, to authorize the use and expenditure of Fifty-Four Hundred Dollars (\$5,400.00) from the Land Acquisition Fund in payment of the purchase price; and to authorize the Town Conservation Commission to manage such tract as a Town Forest and to develop and carry out a forest maintenance program for the same, and other multiple use programs consistent therewith.

12. To see if the Town will authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord Solid Waste Resource Recovery Project, to enter into discussion and negotiations regarding the project, and to report back to the Town with their findings and recommendations.

13. To see if the Town will vote to authorize the Selectmen to withdraw from the Forest Management Fund the sum of Twenty Thousand Dollars (\$20,000.00) to be used for the purpose of reducing taxes.

(Recommended by the Budget Committee)

14. To see if the Town will vote to raise and appropriate Four Thousand Seven Hundred and Sixty Dollars (\$4,760.00), said sum representing the second of twenty payments to the City of Concord as our apportioned amount of the capital and operating costs of the Wastewater Treatment Facility.

(Recommended by the Budget Committee)

15. To see if the Town will vote to raise and appropriate the sum of

Twenty-Five Thousand Dollars (\$25,000.00) for the establishment of a Capital Reserve Fund for financing a reappraisal of the real estate of the Town for tax purposes.

(Recommended by the Budget Committee)

16. To see if the Town will vote to establish a Capital Reserve Fund for future sewerage construction and/or hook-up costs to the sewerage system for the Community Building, and to direct that any funds which are reimbursed to the Town by the Federal Government and/or the State of New Hampshire for sewerage facilities constructed in 1978-79 be deposited into said fund.
17. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Bow, New Hampshire, and to the health and welfare of the people of Bow, New Hampshire.

These actions shall include:

- 1) Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
- 2) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

(Submitted by Petition)

18. To see if the Town will vote to accept the budget as submitted by the Budget Committee and to determine the amount to be raised and appropriated for Town expenses, and to pass any vote in relation thereto.
19. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
20. To hear the reports of standing Committees and take any action relating thereto.
21. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-first day of February, in the year of our Lord nineteen hundred and eighty-four.

WILLIAM H. HILTON, Chairman  
SARA H. SWENSON  
REGINALD R. SCOTT

A true copy of Warrant--Attest:

WILLIAM H. HILTON, Chairman  
SARA H. SWENSON  
REGINALD R. SCOTT

# BUDGET FOR THE TOWN OF BOW

PURPOSES OF APPROPRIATION	Actual		Selectmen's		Budget Committee	
	Appropriations 1983	Expenditures 1983	Budget 1984	Recommended 1984	Recommended	Not Recommended
<b>General Government</b>						
Town Officers Salary & Expense . . . \$	131,280	\$ 127,202	\$ 164,784	165,384		
Election and Registration Expenses. . .	1,389	1,439	4,609	4,609		
Cemeteries. . . . .	14,385	15,795	11,330	11,330		
General Governmental Buildings. . .	84,235	75,947	88,796	88,796		
Industrial Dev. Comm. . . . .	80		80	80		
Planning and Zoning . . . . .	5,815	4,533	6,350	6,350		
Legal Expenses. . . . .	25,000	34,046	15,000	15,000		
Advertising and Regional Association	4,848	4,734				
Contingency Fund . . . . .	7,000		10,000	7,000		3,000
Audit. . . . .	3,200	3,620	3,500	3,500		
Code Board of Appeals . . . . .			120	120		
<b>Public Safety</b>						
Police Department . . . . .	208,128	204,960	219,237	219,237		
Fire Department . . . . .	72,540	62,080	73,667	74,317		
Civil Defense. . . . .	500	122	1,000	1,000		
Rescue Squad . . . . .	5,625	6,089	6,695	6,695		
<b>Highways, Streets &amp; Bridges</b>						
Town Maintenance. . . . .	170,500	165,223	426,802	426,802		
General Highway Department Expenses	212,405	199,741	45,155	45,155		
Town Road Aid . . . . .	1,361	9,773				
Highway Subsidy . . . . .	14,510	1,800				
Street Lighting. . . . .	25,950	24,636	28,500	28,500		

PURPOSES OF APPROPRIATION	Actual Appropriations 1983	Actual Expenditures 1983	Selectmen's Budget 1984	Budget Committee	
				Recommended 1984	Not Recommended
Care of Trees .....	100		100	100	
State Aid Reconstruction .....	30,000	30,000	30,000	30,000	
Resurfacing .....	10,050	7,362			
<b>Sanitation</b>					
Solid Waste Disposal .....	54,300	55,134	61,610	61,610	
<b>Health</b>					
Health Department. ....	5,210	5,200	5,260	5,260	
<b>Welfare</b>					
General Assistance .....	19,654	7,368	18,885	18,885	
Old Age Assistance .....	4,000	5,004	4,000	4,000	
<b>Culture and Recreation</b>					
Library .....	56,223	56,223	58,684	58,684	
Parks and Recreation .....	35,947	32,137	41,341	41,341	
Conservation Commission. ....	11,740	6,759	11,700	11,700	
<b>Debt Service</b>					
Principal of Long-Term Bonds & Notes	18,000	18,000	18,000	18,000	
Interest Expense-Long-Term Bonds & Notes .....	2,250	2,250	1,125	1,125	
Interest Expense-Tax Anticipation Notes	75,000	65,813	80,000	80,000	
<b>Capital Outlay</b>					
Sewer Plant Use Payment (2 of 20) ...			4,760	4,760	
Recording System (Police) .....			6,500	6,500	
Police Cruiser .....	8,800	7,716	10,500	10,500	

<b>PURPOSES OF APPROPRIATION</b>	<b>Actual Appropriations 1983</b>	<b>Actual Expenditures 1983</b>	<b>Selectmen's Budget 1984</b>	<b>Budget Committee</b>	
				<b>Recommended 1984</b>	<b>Not Recommended</b>
Highway Equipment.....	76,000	69,894	50,000	50,000	
Police Radio Console.....	13,500	13,397			
Cemetery Expansion.....	5,500	4,958	20,000	20,000	
Land Acquisition.....	3,400	3,400	5,400	5,400	
Sewer Construction Project.....	700,000				
Rebuild Fire Truck.....			30,000	30,000	
<b>Operating Transfers Out</b>					
Payments to Capital Reserve Funds...	74,700	74,700	62,800	62,800	
<b>Miscellaneous</b>					
Municipal Sewer Department.....	750	237	7,980	7,980	
FICA, Retirement & Pension					
Contributions.....	53,900	52,384	59,500	59,500	
Insurance.....	88,132	74,842	85,830	85,830	
<b>Total Appropriations.....\$</b>	<b>2,335,907 \$</b>	<b>1,534,518 \$</b>	<b>1,779,600 \$</b>	<b>1,777,850 \$</b>	<b>3,000</b>

Less: Amount of Estimated Revenues, Exclusive of Taxes.....\$783,133  
Amount of Taxes to be Raised (Exclusive of School and County Taxes)..... 994,717

## SOURCES OF REVENUE

	Estimated Revenues 1983	Actual Revenues 1983	Selectmen's Budget 1984	Estimated Revenues 1984
<b>Taxes</b>				
Resident Taxes .....	\$ 25,000	\$ 28,170	\$ 27,000	\$ 27,000
National Bank Stock Taxes .....		63		
Yield Taxes .....	2,500	7,817	6,000	6,000
Interest and Penalties on Taxes .....	15,000	20,444	18,000	18,000
<b>Intergovernmental Revenues</b>				
Interest and Dividends Tax - Block Grant .....	44,500	67,008	65,000	65,000
Highway Subsidy - Block Grant .....	35,500	15,772	57,133	57,133
Railroad Tax .....		736	700	700
Reimb. a/c State-Federal Forest Land .....	60	105	100	100
Other Reimbursements .....		138		
Motor Vehicle Fees .....		9,774	9,500	9,500
Deferred Highway Grant from 1983 .....			37,400	37,400
Sewer Construction Project .....	437,250			
<b>Licenses and Permits</b>				
Motor Vehicle Permit Fees .....	150,000	203,348	180,000	180,000
Dog Licenses .....	2,800	2,782	2,500	2,500
Business Licenses, Permits and Filing Fees .....	6,000	14,607	10,000	10,000
Boat Permit Fees .....		203		
<b>Charges For Services</b>				
Income from Departments .....	50,000	65,675	60,000	60,000
Rent of Town Property .....	3,000	4,200	4,000	4,000
Land Acquisition Fund .....	3,400	3,400	5,400	5,400
Other .....		799		



## SOURCES OF REVENUE

	Estimated Revenues 1983	Actual Revenues 1983	Selectmen's Budget 1984	Estimated Revenues 1984
<b>Miscellaneous Revenues</b>				
Interest on Deposits .....	85,000	95,462	90,000	90,000
Sale of Town Property .....	2,000	3,560		
Forest Management Fund .....	20,000	20,000	20,000	20,000
Insurance Dividend Fund .....			15,900	15,900
<b>Other Financing Sources</b>				
Proceeds of Bonds and Long-Term Notes .....	262,750			
Withdrawal from Capital Reserve .....	41,200	41,200	31,500	31,500
Revenue Sharing Fund .....	50,100	48,473	40,500	40,500
Fund Balance .....	100,000	239,000	100,000	100,000
Trust Fund Transfer .....	2,500	2,500	2,500	2,500
<b>Total Revenues and Credits</b> .....	\$ 1,338,560	\$ 895,236	\$ 783,133	\$ 783,133

## SUMMARY INVENTORY

Land.....	\$ 20,009,000.00
Buildings .....	45,415,900.00
Public Water Utility .....	91,300.00
(Privately owned water supply serving public)	
Public Utilities:	
Gas.....	313,600.00
Electric .....	82,557,984.00
(Concord Electric - \$968,150.00)	
(Public Service Co. - \$81,589,834.00)	
TOTAL VALUATIONS BEFORE EXEMPTIONS ...	\$ 148,387,784.00
exemptions:	
Public Service Co. Air Pollution.....	3,621,984.00
Blind Exemption (5) .....	39,750.00
Elderly Exemption (68) .....	955,000.00
Solar Heating (5) .....	13,175.00
Wood Heating (21) .....	21,950.00
TOTAL EXEMPTIONS ALLOWED.....	\$ 4,651,859.00
NET VALUATION ON WHICH TAX RATE	
IS COMPUTED.....	\$ 143,735,925.00

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## STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

Net Town Appropriations.....	\$ 845,454.00
Net School Appropriations.....	3,214,088.00
County Tax Assessment.....	415,870.00
Total (Town, School & County).....	\$ 4,475,412.00
Deduct: Total Business Profits Tax Reimbursement .....	118,702.00
Add: War Service Credits .....	25,000.00
Add: Overlay .....	9,422.00
Property Taxes to Be Raised (Gross).....	4,391,132.00
Less: War Service Credits .....	25,000.00
TOTAL TAX COMMITMENT.....	\$ 4,366,132.00

Tax Rate: \$30.55 per thousand based on \$143,735,925.00  
Town - 5.93    School - 21.81    County - 2.81

**BOW MUNICIPAL BUILDING  
OFFICE STAFF  
1984**



L to R from Top:

Clarence Still, Custodian, Donna Brochu, A.A., Ken Andrews, T.E./B.I., Cindy Batchelder, Town Clerk/Tax Collector, Gail Loomis, Sel. Sec., P.T., Colette Haasnoot, Bkkpr., P.T., Louise Godbout, Deputy Town Clerk/Tax Collector, P.T.  
Absent: Melba Terrell, T.E./B.I. Sec.

## SELECTMEN'S MESSAGE

This year, 1983, after many years of negotiating, we finally reached and signed an agreement with the City of Concord for Bow's 4% share of the Hall Street Treatment Plant. The construction will start on Phase I of the Sewer Project in the late spring or early summer of 1984.

Last year we asked the Town of Bow to raise and appropriate the sum of \$30,000.00 to improve the Dunbarton Center Road. The State of New Hampshire, at that time, also furnished \$60,000.00. This year we are asking for another \$30,000.00 and again the State of New Hampshire will furnish another \$60,000.00, which will enable us to start construction this year (1984).

Because of the damage to the sluiceway at the Town Pond, caused by the heavy rains last spring, it was necessary for the Town to make appropriate repairs.

Our Department Heads would like the residents of the Town of Bow to number their houses. This will enable the various departments to respond more efficiently to emergencies. For further information, please contact the Town Engineer's Office.

To eliminate the possible misuse of our Town Dump facility, we are asking the townspeople to please remove their Town Dump sticker from a vehicle they are selling.

Two of our Town's employees left last year, Walt Jones who was the Selectmen's Administrative Assistant and Ted Downs who was one of the Mechanics at the Highway Garage. We would like to thank them both for their many years of service and wish them well in the future.

We take this opportunity to remind you that copies of the Bow History Book, "100 Acres More or Less" are still available for \$20.00 each. Also, Bicentennial and 250th Anniversary Coins are available.

We would like to thank all Department Heads and Town Employees for their dedicated services to the Town of Bow. Also, our thanks to the many volunteers on Towns Boards and Commissions.

WILLIAM H. HILTON, Chairman  
SARA H. SWENSON  
REGINALD R. SCOTT

**SCHEDULE 2**  
**TOWN OF BOW**  
**General Fund**  
**Statement of Appropriations, Expenditures and Encumbrances**  
**For the Fiscal Year Ended December 31, 1983**

	Encumbered From 1982	Appropriations 1983	Expenditures Net of Refunds	Encumbered To 1984	(Over) Under Budget
<b>General Government</b>					
Town Officers' Salaries.....	\$ -0-	\$ 98,805	\$ 95,143	\$ -0-	\$ 3,662
Town Officers' Expenses.....	-0-	32,475	32,059	-0-	416
Election and Registration Expenses. . .	-0-	1,389	1,439	-0-	(50)
Cemeteries.....	-0-	14,385	15,795	-0-	(1,410)
General Government Buildings . . . . .	-0-	84,235	75,947	-0-	8,288
Industrial Development Commission . . .	-0-	80	-0-	-0-	80
Planning and Zoning . . . . .	-0-	5,815	4,533	-0-	1,282
Legal Expenses . . . . .	-0-	25,000	14,546	19,500	(9,046)
Advertising and Regional Associations	-0-	4,848	4,734	-0-	114
Contingency Fund . . . . .	-0-	7,000	-0-	-0-	7,000
FICA, Retirement and Pension	-0-	52,400	52,378	-0-	22
Contributions . . . . .					
Insurance . . . . .	-0-	88,132	74,842	-0-	13,290
Unemployment Compensation . . . . .	-0-	1,500	6	-0-	1,494
Overlay . . . . .	-0-	9,422	3,933	-0-	5,489
Audit . . . . .	-0-	3,200	3,620	-0-	(420)
Total General Government . . . . .	-0-	428,686	378,975	19,500	30,211

	Encumbered From 1982	Appropriations 1983	Expenditures Net of Refunds	Encumbered To 1984	(Over) Under Budget
<b>Public Safety</b>					
Police Department . . . . .	-0-	208,128	204,960	-0-	3,168
Fire Department . . . . .	-0-	72,540	62,080	-0-	10,460
Civil Defense . . . . .	-0-	500	122	-0-	378
Rescue Department . . . . .	-0-	5,625	6,089	-0-	(464)
Care of Trees . . . . .	-0-	100	-0-	-0-	100
Total Public Safety . . . . .	-0-	286,893	273,251	-0-	13,642
<b>Highways, Streets, Bridges</b>					
Town Maintenance . . . . .	-0-	170,500	165,223	-0-	5,277
General Highway Department Expenses	-0-	212,405	199,741	-0-	12,664
Town Road Aid . . . . .	-0-	1,361	9,773	-0-	(8,412)
Highway Subsidy . . . . .	-0-	14,510	1,800	-0-	12,710
State Aid Reconstruction . . . . .	53,014	30,000	-0-	83,014	-0-
Street Lighting . . . . .	-0-	25,950	24,636	-0-	1,314
Resurfacing . . . . .	-0-	10,050	7,362	-0-	2,688
Total Highways, Streets, Bridges . . .	53,014	464,776	408,535	83,014	26,241
<b>Sanitation</b>					
Solid Waste Disposal . . . . .	-0-	54,300	55,134	-0-	(834)
<b>Health</b>					
Health Department . . . . .	-0-	5,210	5,200	-0-	10

	Encumbered From 1982	Appropriations 1983	Expenditures Net of Refunds	Encumbered To 1984	(Over) Under Budget
<b>Welfare</b>					
General Assistance.....	-0-	19,654	7,368	-0-	12,286
Old Age Assistance.....	-0-	4,000	5,004	-0-	(1,004)
Total Welfare.....	-0-	23,654	12,372	-0-	11,282
<b>Culture and Recreation</b>					
Parks and Recreation.....	-0-	35,947	32,137	-0-	3,810
Conservation Commission.....	1,945	10,140	5,159	-0-	6,926
Total Culture and Recreation.....	1,945	46,087	37,296	-0-	10,736
<b>Debt Service</b>					
Principal of Long-Term Notes.....	-0-	18,000	18,000	-0-	-0-
Interest Expense - Long-Term Notes...	-0-	2,250	2,250	-0-	-0-
Interest Expense-Tax Anticipation Notes	-0-	75,000	65,813	-0-	9,187
Total Debt Service.....	-0-	95,250	86,063	-0-	9,187
<b>Capital Outlay</b>					
Police Cruiser.....	-0-	8,800	7,716	-0-	1,084
Highway Equipment.....	-0-	76,000	69,894	-0-	6,106
Police Radio Console.....	-0-	13,500	13,397	-0-	103
Cemetery Expansion.....	-0-	5,500	4,958	-0-	542
Land Acquisition.....	-0-	3,400	3,400	-0-	-0-
Wastewater Treatment.....	18,203	-0-	4,760	-0-	13,443
Total Capital Outlay.....	18,203	107,200	104,125	-0-	21,278



	Encumbered From 1982	Appropriations 1983	Expenditures Net of Refunds	Encumbered To 1984	(Over) Under Budget
<b>Operating Transfers Out</b>					
<b>Interfund Transfers</b>					
Library .....	-0-	56,223	56,233	-0-	-0-
Capital Reserve Fund .....	-0-	74,700	74,700	-0-	-0-
Conservation Commission Fund ...	-0-	1,600	1,600	-0-	-0-
<b>Intergovernmental Transfers</b>					
School District Assessment .....	-0-	3,124,088	3,124,088	-0-	-0-
County Tax Assessment .....	-0-	415,870	415,870	-0-	-0-
Total Operating Transfers Out....	-0-	3,762,481	3,762,481	-0-	-0-
<b>Miscellaneous</b>					
Municipal Sewer Department .....	-0-	750	237	-0-	513
<b>Total Appropriations .....</b>	\$ 73,162	\$ 5,275,287	\$ 5,123,669	\$ 102,514	\$ 122,266

**TOWN**  
**Combined Balance Sheet -**  
**December 31,**

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<b>ASSETS</b>			
Cash .....	\$(1,880,576)	\$ 43,049	\$ -0-
Investments, At Cost .....	3,903,525	148,129	-0-
<b>Receivables</b>			
Taxes .....	408,642	-0-	-0-
Other.....	2,117	-0-	-0-
Due From Other Governments.....	6,814	10,017	11,360
Due From Other Funds.....	9,677	-0-	13,091
Amount To Be Provided For Retirement of General Long-Term Debt ...	-0-	-0-	-0-
<b>TOTAL ASSETS .....</b>	<u><u>\$ 2,450,199</u></u>	<u><u>\$ 201,195</u></u>	<u><u>\$ 24,451</u></u>
<b>LIABILITIES AND FUND EQUITY</b>			
<b>Liabilities</b>			
Accounts Payable .....	\$ 31,681	\$ -0-	\$ -0-
Contracts Payable.....	-0-	-0-	37,835
Tax Overpayments .....	1,644	-0-	-0-
Due To Other Governments.....	275	-0-	-0-
Yield Tax Security Deposits.....	12,733	-0-	-0-
Due To Other Funds .....	13,091	7,177	-0-
Due To Developers .....	-0-	-0-	-0-
Notes Payable .....	-0-	-0-	-0-
School District Assessment Payable	1,939,088	-0-	-0-
Deferred Revenue .....	37,487	-0-	-0-
<b>Total Liabilities.....</b>	<u><u>2,035,999</u></u>	<u><u>7,177</u></u>	<u><u>37,835</u></u>
<b>Fund Equity</b>			
<b>Fund Balances</b>			
Reserved For Encumbrances.....	102,514	-0-	-0-
Reserved For Endowments .....	-0-	-0-	-0-
Reserved For Incomplete Contracts	-0-	-0-	-0-
<b>Unreserved</b>			
Designated For Capital Acquisitions	-0-	-0-	-0-
Undesignated .....	311,686	194,018	(13,384)
<b>Total Fund Equity .....</b>	<u><u>414,200</u></u>	<u><u>194,018</u></u>	<u><u>(13,384)</u></u>
<b>TOTAL LIABILITIES AND FUND EQUITY .....</b>	<u><u>\$ 2,450,199</u></u>	<u><u>\$ 201,195</u></u>	<u><u>\$ 24,451</u></u>

**OF BOW**

**All Fund Types and Accounts Groups**

**1983**

Fiduciary Fund Types	Account Groups	Totals (Memorandum Only)	
		December 31, 1983	December 31, 1982
Trust and Agency	General Long- Term Debt		
\$ 186,331	\$ -0-	\$ (1,651,196)	\$ 409,772
10,708	-0-	4,062,362	1,674,199
-0-	-0-	408,642	348,612
-0-	-0-	2,117	-0-
-0-	-0-	28,191	63,960
-0-	-0-	22,768	19,316
-0-	18,000	18,000	36,000
<u>\$ 197,039</u>	<u>\$ 18,000</u>	<u>\$ 2,890,884</u>	<u>\$ 2,551,859</u>
\$ -0-	\$ -0-	\$ 31,681	\$ 34,895
-0-	-0-	37,835	-0-
-0-	-0-	1,644	-0-
-0-	-0-	275	301
-0-	-0-	12,733	9,587
2,500	-0-	22,768	19,316
21,827	-0-	21,827	19,746
-0-	18,000	18,000	36,000
-0-	-0-	1,939,088	1,676,926
-0-	-0-	37,487	-0-
<u>24,327</u>	<u>18,000</u>	<u>2,123,338</u>	<u>1,796,771</u>
-0-	-0-	102,514	73,162
53,245	-0-	53,245	52,002
-0-	-0-	-0-	29,823
119,467	-0-	119,467	81,028
-0-	-0-	492,320	519,073
<u>172,712</u>	<u>-0-</u>	<u>767,546</u>	<u>755,088</u>
<u>\$ 197,039</u>	<u>\$ 18,000</u>	<u>\$ 2,890,884</u>	<u>\$ 2,551,859</u>

The accompanying notes are an integral part of these financial statements.

**EXHIBIT B**  
**TOWN OF BOW**  
**Combined Statement of Revenues, Expenditures and Changes in Fund Balances**  
**All Governmental Fund Types**  
**For the Fiscal Year Ended December 31, 1983**

	Governmental Fund Types			Totals Year Ended (Memorandum Only)	
	General	Special Revenue	Capital Projects	December 31, 1983	December 31, 1982
<b>Revenues</b>					
Taxes .....	\$4,425,083	\$ -	\$ -	\$ 4,425,083	\$ 4,266,295
Intergovernmental Revenues .....	212,596	40,066	-	252,662	283,646
Licenses and Permits .....	220,940	-	-	220,940	180,032
Charges For Services .....	69,875	-	-	69,875	57,460
Miscellaneous .....	99,821	26,146	-	125,967	128,983
<b>Other Financing Sources</b>					
Interfund Transfers .....	115,573	59,218	-	174,791	150,909
<b>Total Revenues and Other Sources .....</b>	<b>5,143,888</b>	<b>125,430</b>	<b>-</b>	<b>5,269,318</b>	<b>5,067,325</b>
<b>Expenditures</b>					
General Government .....	379,212	-	-	379,212	379,491
Public Safety .....	273,251	-	-	273,251	251,025
Highways, Streets, Bridges .....	408,535	-	-	408,535	438,900
Sanitation .....	55,134	-	-	55,134	52,253
Health .....	5,200	-	-	5,200	112,593
Welfare .....	12,372	-	-	12,372	13,851
Culture and Recreation .....	37,296	54,390	-	91,686	77,508

	Governmental Fund Types			Totals Year Ended (Memorandum Only)	
	General	Special Revenue	Capital Projects	December 31, 1983	December 31, 1982
<b>Debt Service</b>					
Principal .....	18,000	-	-	18,000	18,000
Interest .....	68,063	-	-	68,063	67,855
Capital Outlay .....	104,125	-	16,787	120,912	136,157
<b>Other Uses</b>					
Interfund Transfers .....	132,523	71,873	-	204,396	175,772
Intergovernmental Transfers .....	3,629,958	-	-	3,629,958	3,385,311
<b>Total Expenditures and Other Uses .....</b>	<b>5,123,669</b>	<b>126,263</b>	<b>16,787</b>	<b>5,266,719</b>	<b>5,108,716</b>
<b>Excess of Revenues and Other Sources</b>					
Over (Under) Expenditures and Other Uses ...	20,219	(833)	(16,787)	2,599	(41,391)
<b>Fund Balances - January 1 .....</b>	<b>393,981</b>	<b>194,851</b>	<b>3,403</b>	<b>592,235</b>	<b>633,626</b>
<b>Fund Balances - December 31 .....</b>	<b>\$ 414,200</b>	<b>\$ 194,018</b>	<b>\$ (13,384)</b>	<b>\$ 594,834</b>	<b>\$ 592,235</b>

The accompanying notes are an integral part of these financial statements.

## NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

### NOTE 2 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1983.

		<b>General Obligation Debt</b>
Long-term Debt		
Payable January 1, 1983	\$	36,000
Long-term Debt Retired		<u>18,000</u>
Long-term Debt		
Payable December 31, 1983	\$	<u><u>18,000</u></u>

Long-term debt payable at December 31, 1983, is comprised of the following individual issue:

#### **General Obligation Debt**

\$90,000 1979 Sewer Construction Notes due in annual installments of \$18,000 through December 4, 1984; interest at 6.25%

\$ 18,000

The annual requirements to amortize all debt outstanding as of December 31, 1983, including interest payments, are as follows:

#### **Annual Requirements To Amortize Long-Term Debt**

<b>Year Ending</b>	<b>General Obligation Debt</b>		
<b>December 31</b>	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
1984	\$ <u><u>18,000</u></u>	\$ <u><u>1,125</u></u>	\$ <u><u>19,125</u></u>

The debt is general obligation debt of the Town, which is backed by its full faith and credit.

**SCHEDULE 4  
TOWN OF BOW**

**Federal Revenue Sharing Fund**

**Statement of Revenues, Expenditures and Changes in Fund Balance  
For The Fiscal Year Ended December 31, 1983**

**Revenues**

Entitlement Payments .....	\$	40,066
Interest Income .....		<u>2,450</u>

**Total Revenues** ..... \$ 42,516

**Expenditures**

Highway Equipment.....	\$	30,000
Police Equipment .....		3,516
Radio.....		10,000
Cemetery Expansion .....		<u>4,957</u>

**Total Expenditures**..... 48,473

**Excess of Revenues Over (Under) Expenditures**..... (5,957)

**Fund Balance - January 1**..... 35,028

**Fund Balance - December 31** ..... \$ 29,071

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**LOANS IN ANTICIPATION OF TAXES**

**Authorized by Vote of the Town of Bow, New Hampshire**

Amount	Mo.	Date	Date Due	Bank
\$1,500,000.00	1	April 7	Dec. 15, 1983	Bank of New England
400,000.00	2	Dec. 5	Jan. 15, 1984	Amoskeag Bank
1,500,000.00	3	Dec.15	Jan. 15, 1984	Amoskeag Bank

Loan #1 paid in full on Dec. 15, 1983  
Loans #2 & 3 paid in full on Jan. 4, 1984



# **SCHEDULE OF TOWN PROPERTY** **As of December 31, 1983**

	Land	Buildings	Contents	Total
1. Town Hall .....	7,000.00	10,000.00	2,000.00	19,000.00
2. Municipal Building .....	10,000.00	152,000.00	30,000.00	182,000.00
3. Sargent Park .....	10,000.00	-	-	10,000.00
4. Community Building .....	10,000.00	140,000.00	19,000.00	159,000.00
5. Library .....	12,000.00	196,000.00	25,000.00	233,000.00
6. Highway Garage .....	10,000.00	70,000.00	20,000.00	90,000.00
7. Fire Department .....	-	-	175,000.00	175,000.00
8. Police Department .....	-	-	15,000.00	15,000.00
9. Rescue Building .....	-	50,000.00	5,000.00	55,000.00
10. Cemeteries .....	10,000.00	-	-	10,000.00
11. Town Pound .....	1,000.00	-	-	1,000.00
12. Bow Center School .....	3,000.00	8,000.00	2,000.00	13,000.00
13. Dump Site .....	10,000.00	4,000.00	-	14,000.00
14. Lot-Clinton St. (Banks) ....	5,000.00	-	-	5,000.00
15. Lot-Wood Hill Rd. (Tenney)	7,000.00	-	-	7,000.00
16. Lot-River Rd .....	15,000.00	-	-	15,000.00
17. Lot-No. Bow Rd. (Pirie) ...	8,000.00	-	-	8,000.00
18. Lot-Br. Turnpike .....	5,000.00	-	-	5,000.00
19. Town Forest (Turnpike) ...	8,000.00	-	-	8,000.00
20. Acreage Br. Turnpike (Marshall)	35,000.00	5,000.00	-	40,000.00
21. Lot - Off 3-A .....	1,000.00	-	-	1,000.00
22. Acreage-Grandview Rd ....	500.00	-	-	500.00
23. Memorial School .....	25,000.00	2,060,000.00	325,000.00	2,410,000.00
24. Elementary School .....	20,000.00	2,200,000.00	325,000.00	2,545,000.00

	Land	Buildings	Contents	Total
25. School Forest.....	30,000.00	-	-	30,000.00
26. Acreage (Upton).....	500,000.00	-	-	500,000.00
27. Acreage (State).....	10,000.00	-	-	10,000.00
28. Acreage (DeJager).....	1,400.00	-	-	1,400.00
TOTALS.....	753,900.00	4,895,000.00	943,000.00	6,599,900.00

**SUMMARY OF TOWN CLERK'S REPORT**  
**For the Fiscal Year Ended December 31, 1983**

**DEBITS**

<b>Motor Vehicle Permits Issued</b> .....	\$	203,348
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**Dog Licenses and Penalties**

Town Share .....	\$	2,782
State of New Hampshire .....		<u>376</u>
		3,158

**Other Clerk Fees**

U.C.C. Filing Fees and Title Fees .....		2,055
Hunting and Fishing Licenses .....		136
State Fees - Fish and Game .....		3,714
Other .....		<u>1,401</u>

TOTAL .....	\$	
TOTAL DEBITS .....	\$	<u><u>213,812</u></u>

**CREDITS**

**Remittances To Treasurer**

Motor Vehicle Permit Fees .....	\$	203,348
Dog Licenses and Penalties .....		3,158
U.C.C. Filing Fees and Title Fees .....		2,055
Hunting and Fishing Licenses .....		136
State Fees - Fish and Game .....		3,714
Other Clerk Fees .....		<u>1,401</u>

TOTAL CREDITS .....	\$	<u><u>213,812</u></u>
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**TAX COLLECTOR'S REPORT**  
**For the Fiscal Year Ended December 31, 1983**  
**Summary of Tax Warrants**

		Levies of -----		
		<u>1983</u>	<u>1982</u>	<u>Prior Years</u>
<b>Debits</b>				
<b>Uncollected Taxes - January 1, 1983</b>				
Property .....	\$	-0-	\$ 302,833	\$ -0-
Resident .....		-0-	2,120	10
Yield .....		-0-	944	79
<b>Taxes Committed To Collector</b>				
Property .....		4,367,219	-0-	-0-
Resident .....		26,500	-0-	-0-
National Bank Stock .....		63	-0-	-0-
Land Use Change .....		210	-0-	-0-
Yield .....		7,817	-0-	-0-
<b>Added Taxes</b>				
Resident .....		1,160	-0-	-0-
Property .....		1,200	440	30
<b>Overpayments</b>				
Property .....		1,644	-0-	-0-
Resident .....		40	-0-	-0-
Interest Collected On Delinquent Property Taxes .....		-0-	11,856	-0-
Penalties Collected on Resident Taxes, .....		97	145	4
Cash Over .....		-0-	98	-0-
<b>TOTAL DEBITS</b> .....	\$	<u>4,405,950</u>	<u>\$ 318,436</u>	<u>\$ 123</u>

	Levies of -----		
	1983	1982	Prior Years
<b>Credits</b>			
<b>Remittances To Treasurer</b>			
Property Taxes .....	\$ 4,007,306	\$ 301,978	\$ -0-
Resident Taxes .....	24,510	1,760	40
Yield Taxes .....	7,408	887	-0-
Land Use Change Taxes .....	210	-0-	-0-
National Bank Stock Taxes .....	63	-0-	-0-
Interest .....	-0-	11,856	-0-
Penalties .....	97	145	4
<b>Abatements Allowed</b>			
Property Taxes .....	660	1,033	-0-
Resident Taxes .....	530	420	-0-
Yield Taxes .....	53	-0-	-0-
<b>Uncollected Taxes - December 31, 1983</b>			
Property .....	362,057	-0-	-0-
Resident .....	2,700	300	-0-
Yield .....	356	57	79
TOTAL CREDITS .....	\$ 4,405,950	\$ 318,436	\$ 123

Summary of Tax Sale Accounts

	Levies of			
	1982	1981	1980	Prior Years
<b>Debits</b>				
Unredeemed Taxes - January 1, 1983 .....	\$ -0-	\$ 33,280	\$ 8,914	\$ 433
Tax Sale of 1983.....	66,389	-0-	-0-	-0-
Interest and Costs After Sale.....	1,281	3,693	3,367	-0-
TOTAL DEBITS .....	\$ 67,670	\$ 36,973	\$ 12,281	\$ 433
	Levies of			
	1982	1981	1980	Prior Years
<b>Credits</b>				
Remittances To Treasurer				
Redemptions.....	\$ 35,478	\$ 21,070	\$ 8,903	\$ 370
Interest and Costs .....	1,281	3,693	3,367	-0-
Abatements Issued.....	14	13	11	63
Unredeemed Taxes - December 31, 1983 .....	30,897	12,197	-0-	-0-
TOTAL CREDITS .....	\$ 67,670	\$ 36,973	\$ 12,281	\$ 433

## TREASURER'S ANNUAL REPORT

Cash on hand January 1, 1983 .....	\$ 1,755,441.99
Receipts:	
From Tax Collector.....	4,425,968.73
From Town Clerk .....	213,811.80
State of New Hampshire	
TRA Reimbursements.....	34,141.60
Business Profits Tax .....	96,455.44
Reimbursement/State & Federal Lands.....	105.82
Highway Subsidy .....	9,170.67
Additional Highway Subsidy .....	10,307.47
Fire Training Reimbursement .....	137.86
Return of Motor Vehicle Fees .....	9,773.80
Railroad Tax.....	736.07
Revenue Sharing Distribution .....	89,254.56
United States Government	
Revenue Sharing Principal .....	39,983.00
Interest.....	2,451.23
Local Government	
Pistol Permits .....	280.00
Building Permits.....	6,510.35
Fire Prevention Permit .....	5.00
Junk Yard Permit.....	25.00
Rental of Town Property .....	3,600.00
Interest on Deposits.....	95,461.60
Forest Management.....	20,000.00
Current Use Fees.....	12.00
Income from Departments	
Dog Revenue .....	225.00
Police Reports .....	519.00
School Buses.....	38,063.49
Recreation Activities.....	4,075.00
Copies .....	47.55
History Books.....	144.20
Commemorative Coins .....	19.00
Code Books, Ordinances, etc.....	113.00
Lot Fees .....	240.00
Sale of Town Property .....	2,992.70
Appeal Deposits.....	1,040.00
1982 Credits.....	43,936.87
Yield Tax Deposits .....	7,847.50
Sale of Grave Lots.....	780.00
Burial Fees .....	2,165.00



Tax Anticipation Loans .....	1,900,000.00
Blue Cross Refunds .....	1,658.93
Void Checks .....	47.65
FICA (from Ins. Co.) .....	62.52
Miscellaneous Receipts and Refunds .....	3,188.21
Welfare Refunds.....	13,626.66
Restitution Payments.....	401.99
E.P.A. - U.S. Treasury .....	3,100.00
From Capital Reserve .....	41,200.00
Sale of Checklists.....	60.00
Road Relocation.....	1,000.00
Total Revenues.....	8,879,188.26
Less Selectmen's Orders Paid .....	6,843,881.96
Cash on Hand December 31, 1983 .....	\$ 2,035,306.30

**SCHEDULE 1**  
**TOWN OF BOW**  
**General Fund**  
**Statement of Estimated and Actual Revenues**  
**For the Fiscal Year Ended December 31, 1983**

<b>REVENUES</b>	<b><u>Estimated</u></b>	<b><u>Actual</u></b>	<b><u>Over (Under) Budget</u></b>
<b>Taxes</b>			
Property and Inventory.....	\$4,366,132	\$4,368,589	\$ 2,457
Resident .....	26,560	28,170	1,610
National Bank Stock.....	-	63	63
Yield .....	2,500	7,817	5,317
Interest and Penalties on Taxes....	<u>15,000</u>	<u>20,444</u>	<u>5,444</u>
Total Taxes .....	<u>4,410,192</u>	<u>4,425,083</u>	<u>14,891</u>
<b>Intergovernmental Revenues</b>			
State Shared Revenues.....	67,008	67,008	-
Highway Subsidy .....	14,510	14,510	-
Railroad Tax .....	-	736	736
Reimbursement a/c			
State/Federal Forest Land.....	101	106	5
Business Profits Tax.....	118,702	118,702	-
Other Reimbursements.....	-	138	138
Motor Vehicle Fees .....	9,774	9,774	-
Town Road Aid.....	<u>-</u>	<u>1,622</u>	<u>1,622</u>
Total Intergovernmental Revenues	<u>210,095</u>	<u>212,596</u>	<u>2,501</u>
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees .....	150,000	203,348	53,348
Dog Licenses .....	2,800	2,782	(18)
Business Licenses, Permits and Fees	6,000	14,607	8,607
Boat Permit Fees.....	<u>-</u>	<u>203</u>	<u>203</u>
Total Licenses and Permits....	<u>158,800</u>	<u>220,940</u>	<u>62,140</u>
<b>Charges For Services</b>			
Income From Departments .....	50,000	65,675	15,675
Rent of Town Property.....	<u>3,000</u>	<u>4,200</u>	<u>1,200</u>
Total Charges For Services....	<u>53,000</u>	<u>69,875</u>	<u>16,875</u>
<b>Miscellaneous Revenues</b>			
Interest On Deposits.....	85,000	95,462	10,462
Sale of Town Property.....	2,000	3,560	1,560
Other .....	<u>-</u>	<u>799</u>	<u>799</u>
Total Miscellaneous Revenues...	<u>87,000</u>	<u>99,821</u>	<u>12,821</u>

<b>REVENUES</b>	<b><u>Estimated</u></b>	<b><u>Actual</u></b>	<b><u>Over (Under) Budget</u></b>
<b>Other Financing Sources</b>			
<b>Operating Transfers In</b>			
Trust Fund Income.....	2,500	2,500	-
Withdrawals From Capital Reserve	41,200	41,200	-
<b>Special Revenue Funds</b>			
Revenue Sharing Fund.....	50,100	48,473	(1,627)
Conservation Commission Fund	<u>23,400</u>	<u>23,400</u>	<u>-</u>
Total Other Financing Sources	<u>117,200</u>	<u>115,573</u>	<u>(1,627)</u>
<b>Total Revenues.....</b>	5,036,287	<u><u>\$5,143,888</u></u>	<u><u>\$107,601</u></u>
<b>Fund Balance Used To Reduce</b>			
<b>Tax Rate.....</b>	<u>239,000</u>		
<b>Total Revenues and Use of</b>			
<b>Fund Balance .....</b>	<u><u>\$5,275,287</u></u>		

# DETAILED STATEMENT OF EXPENDITURES

## Fiscal Year Ending December 31, 1983

### Categories

1. Salaries and Wages
2. Outside Services
3. Communications
4. Supplies
5. Equipment and Costs
6. Fuel and Utilities
7. Insurance
8. Unclassified
9. New Equipment

### I-1 Town Officers' Salaries

111	Administrative Assistant \$	21,879.89
	Town Engineer/Bldg.	
	Inspector .....	23,691.96
	Secretaries .....	9,765.76
112	Bookkeeper .....	6,969.90
	Health Officer .....	-
	Secretaries (Budget-Selectmen)...	6,603.01
	Deputy-Tax Coll.-Town Clerk...	6,306.88
113	Selectmen .....	4,500.00
	Treasurer .....	1,500.00
	Trust Fund Trustees .....	-
	Tax Collector-Town Clerk	14,240.28

\$ 95,457.68

### I-2 Town Officers' Administrative Expenses

201	Meeting Expenses .....	257.75
202	Training Expenses .....	70.00
203	Manuals and Directories. .	459.45
210	Printing Expenses .....	6,303.05
215	Contract Services .....	447.80
221	Medical Fees .....	-
223	Engineering Fees .....	100.00
228	Property Assessment. ....	1,716.00
229	Recording Fees .....	368.40
261	Equipment Repairs .....	194.55
281	Advertising .....	1,285.49
285	Safe Deposit. ....	-
297	Delivering Town Reports. .	200.00
299	Maps .....	-
310	Telephone .....	8,262.11

320	Envelopes and Stamps . . .	2,431.85	
402	Office Supplies . . . . .	2,336.16	
403	Photo Supplies . . . . .	21.90	
404	Copier Supplies . . . . .	673.08	
406	Vouchers . . . . .	10.00	
408	Dog Tags . . . . .	224.78	
461	Replace Equipment . . . . .	100.00	
510	Mileage . . . . .	150.00	
530	Gasoline . . . . .	392.40	
560	Auto Parts-Supplies . . . . .	647.63	
820	State of New Hampshire . . .	260.00	
825	Fish and Game Fees . . . .	3,718.75	
912	Office Equipment . . . . .	1,063.01	
			\$ 31,694.16

### I-3 Election and Registration

111	Supervisors and Moderators	219.50	
112	Selectmen . . . . .	238.50	
	Police . . . . .	66.00	
210	Checklists and Ballots . . .	328.25	
281	Advertising . . . . .	-	
283	Meals . . . . .	112.50	
320	Postage . . . . .	-	
402	Supplies . . . . .	-	
446	Voting Booths . . . . .	473.90	
			\$ 1,438.65

### I-4 Town Buildings

BOW CENTER SCHOOL			
212	Building Improvements and Repairs . . . . .	-	
610	Electricity . . . . .	213.69	
			\$ 213.69
TOWN HALL			
213	Building Repairs . . . . .	841.41	
413	Paint . . . . .	-	
441	Bldg. Repair Materials . . .	-	
610	Electricity . . . . .	108.49	
620	Bottled Gas . . . . .	15.00	
			\$ 964.90
MUNICIPAL BUILDING			
111	Custodian's Salary . . . . .	13,605.34	
212	Building Improvement . . .	1,194.43	
215	Contract Services . . . . .	2,317.50	
234	Fire Extinguishers . . . . .	9.50	

245	Bldg. Repairs & Maint . . .	2,839.06	
266	Tool and Equipment Repair	43.20	
305	Fire Alarm . . . . .	195.00	
411	Flags . . . . .		
413	Paint . . . . .	205.69	
441	Building Supplies . . . . .	51.09	
443	Supplies for Grounds . . .	-	
461	Replace Equipment . . . . .	-	
462	Tools & Minor Equipment	2.84	
483	Custodial Supplies . . . . .	871.80	
610	Electricity . . . . .	4,338.09	
620	Natural Gas . . . . .	6,441.36	
912	Office Equipment . . . . .	2,074.50	
			\$ 34,189.40

#### COMMUNITY BUILDING

213	Building Repairs . . . . .	2,138.19	
215	Contract Services . . . . .	7,662.33	
224	Inspection Fee . . . . .	60.00	
266	Tools & Minor Equipment	818.00	
284	Lease-Radio Tower Land. .	-	
411	Flags . . . . .	162.24	
413	Paint . . . . .	178.79	
414	Bldg. Repair Materials . . .	313.94	
461	Replace Equipment . . . . .	912.50	
483	Custodian Supplies . . . . .	1,879.13	
610	Electricity . . . . .	4,003.02	
620	Natural Gas . . . . .	169.47	
640	Fuel Oil . . . . .	13,647.36	
900	New Equipment . . . . .	1,628.09	
			\$ 33,573.06

#### RESCUE BUILDING

610	Electricity . . . . .	99.45	
620	Natural Gas . . . . .	952.05	
			\$ 1,051.50

#### HIGHWAY GARAGE

215	Contract Services . . . . .	568.33	
234	Fire Extinguishers . . . . .	-	
245	Bldg. Repairs & Maint . . .	716.75	
305	Fire Alarm . . . . .	195.00	
340	Radios & Repairs . . . . .	-	
413	Paint . . . . .	44.65	
441	Building Materials . . . . .	-	
461	Replace Equipment . . . . .	-	
462	Tools . . . . .	5.05	

	483	Custodial Supplies.....	176.85		
	610	Electricity.....	2,049.59		
	640	Fuel Oil.....	1,723.50		
	901	New Equipment.....	-		
				\$	5,479.72
<b>I-5</b>		<b>Audit</b>			
	204	Audit.....	3,620.00		
				\$	3,620.00
<b>II-1</b>		<b>Police Department</b>			
	111	Permanent Officers.....	114,216.20		
	111	Dispatchers Salaries.....	51,720.43		
	112	Part Time Secretaries and Dispatchers.....	13,648.76		
	122	Special Officers.....	849.10		
	112A	Dog Officer.....	-		
	201	Dues-Meetings.....	89.60		
	202	Training School.....	349.59		
	202M	Matching Funds.....	-		
	203	Manuals-Books.....	425.15		
	210	Printing.....	603.82		
	221	Blood-Tests-Medical Exams	-		
	261	Office Equipment Repairs	182.40		
	264	Repairs to Uniforms.....	-		
	283	Meals for Prisoners.....	-		
	310	Woodhill Line.....	549.00		
	320	Postage.....	140.00		
	340	Radios-Repairs.....	1,073.24		
	402	Office Supplies.....	299.07		
	403	Photo Supplies.....	248.07		
	464	Uniforms-Clothing.....	1,912.88		
	469	Special Police Equipment	702.34		
	480	Dog Expenses.....	72.19		
	484	Lamps-Flashlights.....	132.05		
	485	Spec. Police Dept. Supplies	734.93		
	510	Mileage.....	94.08		
	530	Gasoline.....	9,335.72		
	531	Oil-Grease.....	318.73		
	550	Tires.....	1,457.90		
	551	Batteries.....	94.66		
	570	Cruiser Parts-Repairs....	2,437.82		
	912	Office Equipment.....	1,590.73		
	933	Auto Equipment.....	348.38		
	934	Radio Equipment.....	632.75		
	934M	Matching Funds.....	-		
				\$	204,259.59



<b>II-2 Fire Department</b>		
111	Permanent Salaries .....	12,975.89
112	Chief's Salary .....	2,985.64
112	Vacation Coverage .....	354.00
123	Department Salaries .....	13,562.34
201	Dues-Meetings .....	150.00
202	Training Schools .....	630.00
203	Subscriptions .....	69.89
215	Contract Services .....	14,099.00
221	Medical Fees .....	-
234	Service Extinguishers ....	446.80
320	Postage .....	22.07
340	Radios-Repairs .....	3,004.87
401	Fire Prevention Supplies .	-
402	Office Supplies .....	12.00
403	Photo Supplies .....	27.04
413	Paint .....	5.20
461	Replace Equipment .....	3,833.43
464	Uniforms-Clothing .....	987.87
466	Fire Hose-Fittings .....	3,147.81
484	Lamps-Flashlights .....	-
486	Special Fire Supplies ....	542.06
489	Food-Drink (not meals)...	-
520	Equipment Rental .....	-
530	Gasoline .....	1,182.75
531	Grease-Oil .....	233.51
532	Diesel Fuel .....	38.99
540	Auto Parts .....	1,010.12
550	Tires .....	192.82
551	Batteries .....	384.60
560	Chief's Car .....	279.66
570	Outside Repairs .....	164.64
932	Fire Control Equipment. .	1,686.63
		\$ 62,029.63
<b>II-3 Rescue Squad</b>		
112	Part Time Salaries .....	1,565.00
201	Dues-Membership Assoc.	
	Meeting .....	35.00
202	Training School .....	545.00
234	Fire Extinguisher-Serv.-	
	Training .....	-
340	Radios-Repairs .....	1,207.42
402	Office Supplies .....	-
461	Replace Equipment .....	276.00

	481	First Aid Supplies.....	488.66		
	530	Gasoline .....	368.28		
	531	Grease-Oil .....	-		
	560	Auto Parts .....	111.61		
	570	Repairs to Equipment....	303.13		
	612	Oxygen .....	87.21		
				\$	4,987.31
<b>II-4</b>		<b>Blister Rust</b>			
	215	State of New Hampshire...	-		
<b>II-5</b>		<b>Insurance</b>			
	710	Multi-Peril .....	5,624.14		
	720	Liability.....	3,074.00		
	730	Motor Vehicle .....	6,974.00		
	750	Officer's Bond .....	586.00		
	760	Workmen's Compensation	23,974.81		
	765	Accident .....	-		
	770	Life-Disability .....	4,763.90		
	775	Blue Cross/Blue Shield..	29,577.54		
				\$	74,574.39
<b>II-6</b>		<b>Planning Board</b>			
	112	Salaries .....	1,973.50		
	201	Dues-Meeting.....	-		
	202	Training.....	-		
	203	Subscriptions .....	-		
	210	Printing .....	248.82		
	229	Recording Fees .....	-		
	281	Advertising.....	499.06		
	320	Postage .....	715.95		
	402	Supplies.....	160.24		
				\$	3,597.57
<b>II-7</b>		<b>Board of Adjustment</b>			
	112	Salaries .....	474.65		
	202	Training.....	-		
	231	Photo Service.....	-		
	261	Equipment Repairs .....	-		
	281	Advertising.....	158.05		
	320	Postage .....	260.45		
	402	Supplies.....	42.38		
				\$	935.53
<b>II-8</b>		<b>Damage-Legal Expense</b>			
	295	Legal Service .....	4,305.71		
	811	Dog Damage .....	200.00		
	811	Well Damage.....	-		

	811	Coin Case.....	875.00		
				\$	5,380.71
<b>II-9</b>		<b>Civil Defense</b>			
	201	Dues-Membership.....	-		
	202	Training.....	-		
	203	Subscription.....	-		
	210	Printing.....	18.15		
	320	Envelopes-Stamps.....	10.60		
	402	Office Supplies.....	15.20		
	484	Hand Lights.....	77.74		
	510	Mileage.....	-		
	912	Office Furniture.....	-		
				\$	121.69
<b>II-10</b>		<b>Conservation Commission</b>			
	112	Part Time Salaries.....	657.55		
	201	Dues.....	119.00		
	202	Training.....	250.00		
	215	Contract Services.....	-		
	223	Engineering Fees.....	52.00		
	225	Maintain Boundary Lines..	350.00		
	281	Advertising.....	-		
	299	Maps.....	80.00		
	302	Postage.....	20.00		
	420	Supplies.....	13.19		
	510	Mileage.....	-		
	805	Forest Management.....	1,672.27		
	860	Land Acquisition.....	1,600.00		
				\$	4,814.01
<b>II-11</b>		<b>Building Code Board of Appeals</b>			
	112	Salaries.....	-		
	320	Postage.....	-		
<b>III-1</b>		<b>Health-Sanitation</b>			
	491	Chemicals.....	-		
	850	Visiting Nurse Assoc....	5,200.00		
				\$	5,200.00
<b>III-2</b>		<b>Town Dump</b>			
	215	Contract Service-S.C.A..	26,070.86		
	215	City of Concord.....	28,559.00		
	610	Electricity.....	504.00		
				\$	55,133.86
<b>IV-1</b>		<b>Town Maintenance - Hgwy Payroll</b>			
	111	Permanent Salaries.....	162,531.29		
	112	Laborer Part Time.....	2,691.76		
				\$	165,223.05

**IV-2 Street Lighting**

215	Repairs .....	138.58
610	Electricity .....	24,497.91

\$ 24,636.49

**IV-3 General Expense - Highway**

203	Manuals .....	-
216	Blasting .....	-
221	Medical Fees .....	-
243	Snow Removal-Sanding. . .	3,278.00
244	Marking Traffic Lines. . . .	1,166.83
266	Tools-Minor Equip. Repairs	124.80
287	Rental of Equipment. . . . .	5,742.54
296	Tree Removal .....	1,224.00
341	Radio-Radio Repairs. . . . .	-
413	Paint .....	352.79
420	Sand-Gravel .....	1,570.59
421	Salt .....	49,617.33
422	Cold Patch .....	6,966.62
423	Liquid Asphalt .....	43,896.44
424	Drainage Materials .....	1,126.45
425	Hot Asphalt Mix .....	1,601.80
426	Grade Stakes .....	29.53
441	Building Materials .....	978.34
445	Traffic Control Supplies. . .	825.00
461	Replace Equipment .....	162.07
462	Tools-Minor Equipment. . .	155.20
464	Uniforms-Clothing. . . . .	71.76
470	Landscape Materials. . . . .	17.50
481	First Aid Supplies .....	-
530	Gasoline .....	21,042.52
531	Grease-Oil .....	2,831.33
532	Diesel Fuel .....	13,378.51
550	Tires .....	6,497.94
560	Auto Parts .....	20,557.57
561	Plow Blades .....	4,742.24
562	Steel-Iron .....	166.59
563	Tire Chains .....	260.00
570	Outside Repairs .....	556.40
612	Torch Gas .....	909.21
901	New Equipment .....	560.00

\$ 190,409.90

**IV-4 Highway Construction (Town)**

247	Hot Top Paving .....	11,572.80
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\$ 11,572.80

<b>IV-5</b>	<b>Town Road Aid</b>		
820	State of New Hampshire . . .	-	
			\$ -
<b>IV-6</b>	<b>Resurfacing</b>		
287	Rental of Equipment . . . . .	-	
420	Sand . . . . .	-	
423	Liquid Asphalt . . . . .	7,362.40	
			\$ 7,362.40
<b>V-1</b>	<b>Library</b>		
	1983 Appropriation . . . . .	60,000.00	
			\$ 60,000.00
<b>VI-1</b>	<b>Public Welfare</b>		
201	Meeting Expense . . . . .	62.03	
215	Community Action . . . . .	869.00	
235	Welfare . . . . .	205.28	
237	Delinquent Children . . . . .	5,832.12	
238	Child-Family Service . . . . .	300.00	
239	Merrimack Valley Day Care . . . . .	100.00	
			\$ 7,368.43
<b>VI-2</b>	<b>Old Age Assistance</b>		
820	State of New Hampshire . . .	5,004.13	
			\$ 5,004.13
<b>VIII-1</b>	<b>Recreation</b>		
111	Permanent Salaries . . . . .	10,181.25	
112	Part Time Salaries . . . . .	10,583.88	
114	Bus Drivers . . . . .	639.90	
201	Dues-Membership . . . . .	255.25	
203	Subscriptions . . . . .	8.00	
210	Printing . . . . .	310.04	
243	Snow Removal . . . . .	-	
245	Repairs to Grounds . . . . .	2,036.53	
267	Repairs to Equipment . . . . .	688.33	
281	Advertising . . . . .	90.07	
287	Rental of Equipment . . . . .	120.85	
320	Postage . . . . .	40.00	
402	Office Supplies . . . . .	77.66	
403	Photo Supplies . . . . .	26.34	
481	First Aid Supplies . . . . .	14.90	
487	Special Recreation Supplies . . . . .	549.29	
499	Unclassified . . . . .	4,450.80	
510	Mileage . . . . .	218.79	
530	Gasoline . . . . .	693.34	
560	Auto Parts . . . . .	592.89	
610	Electricity . . . . .	163.66	

	937	Office Equipment . . . . .	295.00		
				\$	32,036.77
<b>IX-1</b>		<b>Sewer Commission</b>			
	112	Part Time Salaries. . . . .	216.70		
	281	Advertising. . . . .	-		
	320	Postage . . . . .	20.00		
	402	Supplies. . . . .	-		
				\$	236.70
<b>IX-2</b>		<b>Cemeteries</b>			
	112	Part Time Salaries. . . . .	10,493.79		
	215	Contract Services . . . . .	1,125.00		
	226	Tool-Minor Equipment			
		Repairs . . . . .	171.70		
	291	Flowers. . . . .	7.96		
	402	Office Supplies. . . . .	-		
	411	Flags . . . . .	96.00		
	413	Paints. . . . .	-		
	461	Replace Equipment. . . . .	2,587.90		
	462	Tool-Minor Equipment. . .	63.57		
	470	Landscape Supplies. . . . .	820.26		
	515	Mower Parts. . . . .	274.90		
	530	Gasoline . . . . .	-		
	531	Grease-Oil . . . . .	-		
	900	New Equipment. . . . .	154.00		
				\$	15,795.08
<b>IX-3</b>		<b>Industrial Development Commission</b>			
	112	Salary . . . . .	-		
	320	Postage . . . . .	-		
	402	Supplies. . . . .	-		
	510	Mileage. . . . .	-		
				\$	-
<b>X-1</b>		<b>Regional Associations</b>			
	201	Central N.H. Regional			
		Planning Commission . . .	3,118.00		
		NH Municipal Association	1,347.90		
		NH Tax Collectors. . . . .	15.00		
		NH Town Clerk . . . . .	12.00		
		NH Assessing Officials . .	40.00		
		B.O.A. International. . . .	151.00		
		NH - B.O.A. . . . .	-		
		Welfare Officials . . . . .	15.00		
		NH Town Managers. . . .	35.00		
		New England Bldg. Code. .	-		
				\$	4,733.90

<b>X-2</b>	<b>Employee's Retirement Social Security, Unemployment</b>		
	821 Retirement .....	24,474.31	
	822 Social Security.....	22,541.10	
	823 Unemployment.....	6.47	
			\$ 47,021.88
<b>X-3</b>	<b>Contingency Fund</b>	-	
			\$ -
<b>X-4</b>	<b>New Equipment</b>		
	Police Cruiser .....	7,716.00	
	Hgwy Equipment (Grader)	69,894.00	
	Police Radio Console ....	13,397.00	
	Cemetery Expansion.....	4,957.50	
			\$ 95,964.50
<b>X-5</b>	<b>State Aid Reconstruction</b>		
	820 State of New Hampshire	-	
			\$ -
	<b>TEMPORARY LOANS</b>		
	825 Tax Anticipation Notes...	1,900,000.00	
			\$ 1,900,000.00
	<b>LONG TERM NOTES</b>		
	Sewer Construction Loan. .	18,000.00	
			\$ 18,000.00
	<b>INTEREST</b>		
	Temporary Loans .....	65,813.34	
	Long Term Loan.....	2,250.00	
			\$ 68,063.34
	<b>REFUNDS</b>	15,393.77	
			\$ 15,393.77
	<b>TAXES BOUGHT BY</b>		
	<b>TOWN .....</b>	66,389.05	
			\$ 66,389.05
	<b>1982 PAYMENTS.....</b>	36,802.19	
			\$ 36,802.19
	<b>PAYMENTS TO</b>		
	<b>CAPITAL RESERVE...</b>	74,700.00	
			\$ 74,700.00



PAYMENT TO OTHER  
GOVERNMENTAL  
DIVISIONS

820	State Dog Fee . . . . .	403.00	
835	Merrimack County Tax . . .	415,870.00	
840	Bow School District . . . .	2,951,926.00	
			\$ 3,368,199.00

LAND AQUISITION . . .	3,400.00	
		\$ 3,400.00

Less Payroll Deductions		
December Pay withheld . .	(3,148.47)	
		\$ (3,148.47)

TOTAL		
EXPENDITURES . . . . \$		\$ 6,843,881.96
	6,843,881.96	

## AUDITOR'S REPORT

To the Members of  
the Board of Selectmen  
Town of Bow  
Bow, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Bow, New Hampshire as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Bow, New Hampshire at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Bow, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

CARRI-PLODZIK-SANDERSON

January 20, 1984

**SCHEDULE 10  
TOWN OF BOW**

**Conservation Commission Fund**

**Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended December 31, 1983**

**Revenues**

Interest Income .....	\$	13,795
Transfer From General Fund .....		1,600
Sale of Timber .....		<u>9,531</u>

**Total Revenues** ..... \$ 24,926

**Expenditures**

**Transferred To General Fund**

Forest Management Services .....	\$	20,000
Land Acquisition .....		<u>3,400</u>

**Total Expenditures** ..... 23,400

**Excess of Revenues Over Expenditures** ..... 1,526

**Fund Balance - January 1** ..... 158,621

**Fund Balance - December 31** ..... \$ 160,147

# REPORT OF

Fund	----- Principal -----			
	Balance January 1, 1983	Additions	Deductions	Balance December 31, 1983
Cemetery Funds .....	\$ 21,715	\$ 550	\$ -	\$ 22,265
Sale of Cemetery Lots...	280	-	280	-
MacNamara Scholarship Fund .....	2,500	-	-	2,500
<b>Capital Reserve Funds</b>				
Tax Maps .....	2,500	5,850	-	8,350
School Bus Replacement	-	-	-	-
Highway Equipment....	29,250	61,200	37,000	53,450
Town Buildings - Repairs and Replacements .....	-	-	-	-
Baker Free Library .....	1,900	-	-	1,900
Highway Construction. . .	-	-	-	-
Fire Department Equip.	-	-	-	-
Police Department Equip.	13,308	7,650	4,200	16,758
Town Hall Maintenance	750	-	-	750
<b>TOTALS .....</b>	<u>\$ 72,203</u>	<u>\$ 75,250</u>	<u>\$ 41,480</u>	<u>\$ 105,973</u>

TOWN TRUST FUNDS

Income				
Balance January 1, 1983	Additions	Deductions	Balance December 31, 1983	Balance of Principal and Income December 31, 1983
\$ 15,223	\$ 3,680	\$ 2,500	\$ 16,403	\$ 38,668
375	-	375	-	-
651	168	-	819	3,319
1,767	243	-	2,010	10,360
756	43	-	799	799
16,101	2,898	-	18,999	72,449
7,684	440	-	8,124	8,124
3,036	283	-	3,319	5,219
1,707	98	-	1,805	1,805
592	35	-	627	627
1,552	849	-	2,401	19,159
125	50	-	175	925
\$ 49,569	\$ 8,787	\$ 2,875	\$ 55,481	\$ 161,454

# BAKER FREE LIBRARY

## Financial Report for 1983

### RECEIPTS

Balance on hand January 1, 1983

W.A. Kennedy Memorial Fund .....	\$ 0.00
Town Funds .....	4,241.67

### Income from Trust Funds

Bonds .....	850.01
Stocks .....	514.27
Savings Account Interest .....	30.89

### Other Income

Walter Kennedy Memorial Fund .....	(179.01)
Town of Bow Appropriation .....	60,000.00
Lost or damaged books .....	33.00
Memorial Gifts to Library .....	105.97
Sale of Books .....	52.28
Misc. credit .....	<u>(250.00)</u>

\$ 65,828.09

### EXPENDITURES

#### Salaries

Librarian .....	\$ 9,952.88
Assistants .....	15,148.90
Custodian .....	2,990.00
Social Security & Adm. ....	<u>1,887.97</u>

\$ 29,979.75

Books and Magazines .....	\$ 16,058.63
Ref. Index and Guides .....	544.86
Records .....	615.31
Electric .....	1,326.01
Tel. Svc. ....	245.40
Tel. Alarm .....	195.00
Library Supplies .....	869.63
Fuel .....	3,448.23
Rent Safety Deposit Box .....	8.00
Rubbish Disposal .....	86.16
Postage .....	60.00

Bldg. Maintenance.....	3,306.02
Kennedy Trust.....	(179.01)
Travel Expense .....	199.56
New Equipment.....	307.99
Misc. Debit.....	<u>(250.00)</u>

\$ 27,270.80

Balance on Hand December 31, 1983

Town Funds.....	\$ 8,577.54
Kennedy Funds .....	<u>0.00</u>

\$ 65,828.09

( ) Indicated not added in total  
 Prepared by Grace K. Parrish

DOUGLAS E. KING  
 Treasurer

### BAKER FREE LIBRARY Invested Trust Funds as of December 31, 1983

#### Bonds

1-Georgia Power Co.	8 $\frac{5}{8}$ % .....	\$ 5,000.00
1-Potomac Electric Power Co.	8 $\frac{3}{8}$ %.....	<u>5,000.00</u>

\$ 10,000.00

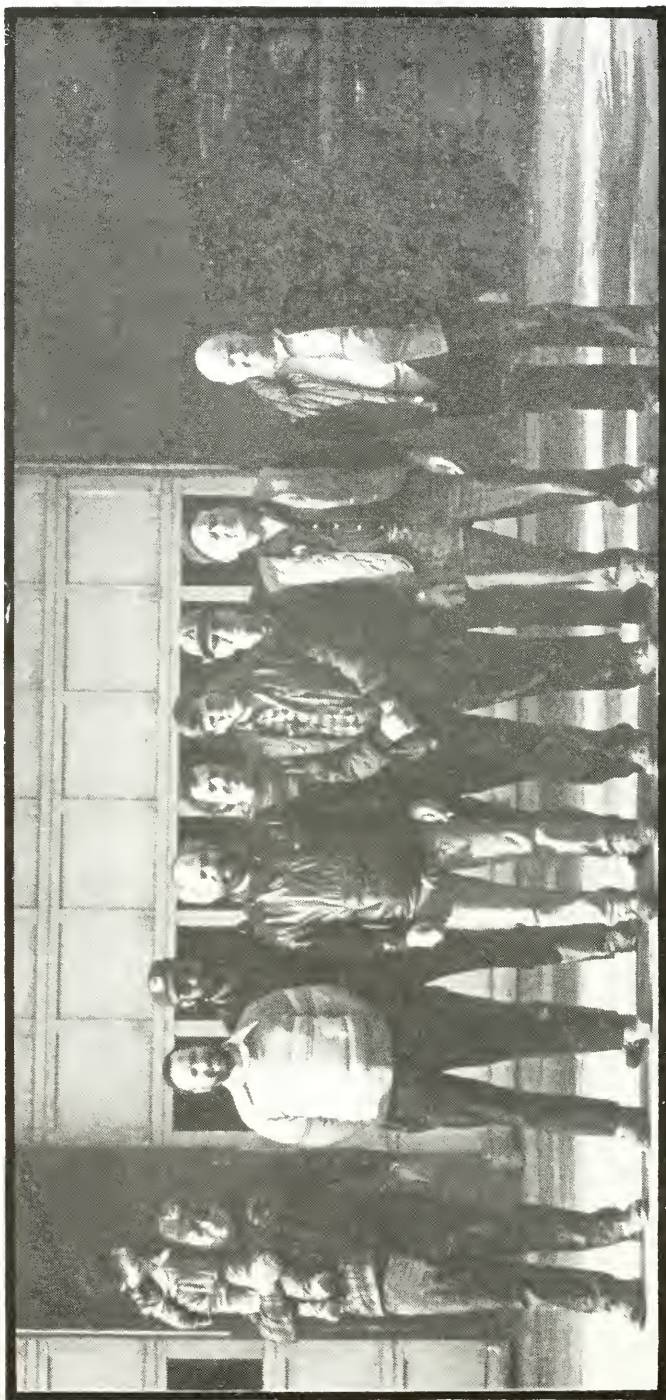
#### Stocks

58 shares of Manufacturers Hanover Corp.....	\$ 198.00
106 shares of Continental Corp. Common .....	147.93
6 shares of Continental Corp. Preferred .....	
60 shares of Continental Illinois Corp.....	168.29
Savings Bank Deposit.....	<u>550.17</u>

\$ 11,064.39

# BOW HIGHWAY DEPARTMENT

1984



L to R: Gary Cooper, Lenny Virgin, Mark Bundy, George Craggy, Mark Goodwin, Road Agent - Don Dunlap, Walt Ordway, Jim Ordway, Charlie Marcoux  
Absent: Jeff Grey



## REPORT OF BOW HIGHWAY DEPARTMENT

The following is a summary of some of the major projects completed by the Highway Department during 1983. These of course, are in addition to the daily tasks performed, i.e., plowing, cemetery work, brush cutting, cleaning culverts, etc.

Maintaining the policy of proper ditching along Town roads, the following were completed this year:

5565' - both sides	Knox Road
3250' - both sides	River Road
1610' - one side	Grandview Road
4810' - one side	Page Road
2160' - one side	Albin Road
1500' - one side	Rocky Point Drive
1300' - one side	Cobb Road
1180' - one side	Wood Hill-Hooksett Road
600' - one side	White Rock
220' - one side	Bog Road

Relative to ditching, approximately 1700 feet were hot topped, including Red Pine Drive, Pond View Drive, Clement Drive, Oak Ridge Drive, Shoreview Drive and Rocky Point Drive.

Using over 40 thousand gallons of material, the Highway Department sealed close to 60,000 feet of roads. Some of the larger areas done included Page Road from Birchdale to Clinton Street (9900'); River Road from 3-A to Dry Bridge (8850'); Birchdale Road (4700'); Poor Richard's Drive (2950'); Albin Road (5700'); Knox Road (5600').

Albin Road was prepared for reconstruction with 7500' being paved. Dunklee Road was relocated and graveled.

Over 5000 yards of sand was hauled in preparation for this winter season. Beaver dams were a continual problem on Allen Road. The Highway Crew built two retaining walls and assisted extensively with the reconstruction of the sluiceway at the Pond near the Fire Station.

The members of the Highway crew have assisted other departments with projects such as clearing for practice fields, and assisting with maintenance problems at the Community Building.

At this time I would like to extend my thanks to the people of Bow for their approval of funds to purchase a grader. This piece of equipment has been a great asset to us, especially in snow removal. I would also like to thank the Police Department for their continued support, to the Selectmen for their guidance throughout the year, and to the members of the Highway Department for their cooperation and responsiveness.

Sincerely,

DON DUNLAP  
Road Agent

## BAKER FREE LIBRARY ANNUAL REPORT

1983 has been another good year for Baker Free Library. The Town of Bow has reason to be proud of their library. When the Library Trustees made up the budget, the Budget Committee and Selectmen supported our requests. Again at Town Meeting, you, the townspeople, voted our budget. Your library staff and trustees try hard to supply the books that you need and/or request. We want to thank the Town of Bow for their continued support and interest.

At the end of July, Rose Drescher retired after 10 years of service as clerk and bookkeeper. After resigning as a newly-elected trustee, Mary Jane Upton joined our staff and Roberta Benson was appointed to replace her for the rest of the year as trustee.

Activities during the year included:

- 2 9-week series of Story Hours, headed by Mrs. Barbara Plante and Mrs. Paulette Tanguay of the Bow Women's Club;
- Summer Reading Program with the Bow Clovers 4H Club Puppeteers entertaining at the closing party;
- Host to a Forum meeting of libraries in this area, sponsored by the New Hampshire State Library;
- Attendance at Spring and Fall N.H. Library Conferences by the librarians and several of the trustees;
- 2 groups for reference work from Mr. Coggin's class at Bow Memorial School.

Another interesting aspect of your library are the folks who come in:

- Who are doing geneology work on their families;
- Who are waiting for relatives at the doctors' offices across the street;
- Who leave their cars in our parking lot to go running or bicycling (it's OK!);
- Who are lost and need directions.

So we not only meet lots of nice people but we work with lots of interesting books. Do come in and see what we have to offer. At our next Town Meeting display, we intend to show you some of our wonderful gifts, presented in memory or honor of loved ones. We have some beauties!

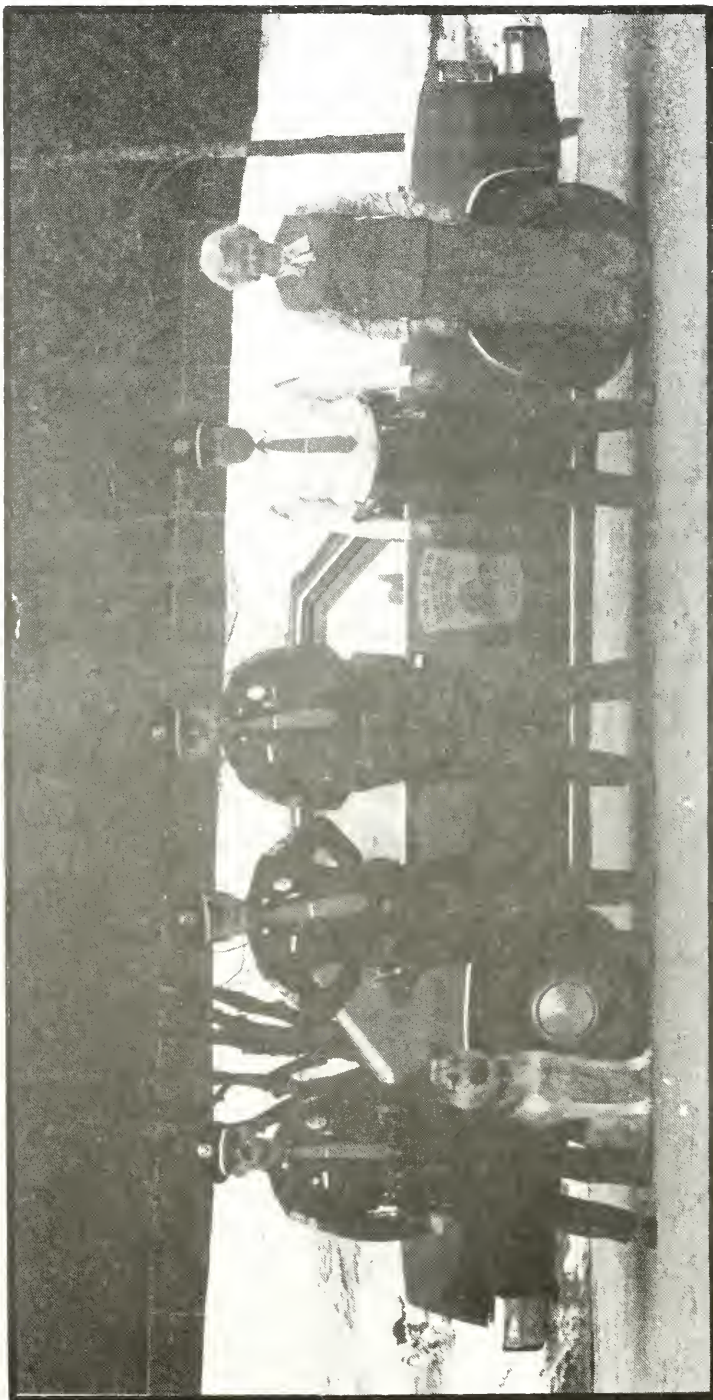
We are still working for a ramp for easier access to our building. It really bothers us to see some of our folks struggle up our steps and we would ask for your support - you may be the next one to need it!

Thank you for your wonderful support of the Baker Free Library.

ROBERT L. PARRISH,  
Chairman, Board of Trustees

HELEN H. ROBINSON,  
Librarian

# BOW POLICE DEPARTMENT 1984



L to R: Bruce Jacklyn, "Fritz", Paul Stone, Sgt. Robert Graves, Chief Peter Cheney, Sec. Barbara Gore  
Absent: Cpl. Bruce Price, Tom Reed, Richard Bean, P.T.

## BOW POLICE DEPARTMENT

### Full-Time Officers

Chief Peter A. Cheney  
Sgt. Robert C. Graves  
Cpl. Bruce E. Price  
Patrolman Thomas W. Reed  
Patrolman Paul M. Stone  
Patrolman Bruce A. Jacklin

### Auxiliary Officer

Patrolman Richard F. Bean  
  
Part-time Secretary  
Barbara C. Gore

In reviewing the Bow Police Department statistics for 1983, some may get the impression that the Department was no busier than in 1982. That's not true. In 1983 we had 315 investigations as compared to 219 in 1982. Some investigations may involve one officer whereas others may involve numerous law enforcement officials. Some involve contact with the public while others may be on foot in the woods. Investigations may start in our town and end up in another town. Time spent on an investigation can run anywhere from minutes to weeks.

Our most intense and prolonged investigation in 1983 started in September and ended in November. It all originated when our dispatch center received a call for a burglary in progress at the Robinson residence on Grandview Road. If it hadn't been for the Chief responding to the area in his unmarked personal vehicle, we probably wouldn't have apprehended the three burglars. This burglary resulted in the recovery of \$15,000.00 worth of stolen property from burglaries which had occurred in Amherst, Bedford and Windham. The only article in the newspaper on this entire case was that the Bow Police recovered \$15,000.00 worth of stolen goods. With information received still in conjunction with this burglary, your department spent many hours searching on foot through fields and large areas of woodland looking for a substantial size "Pot Field" in Town. A Town resident who heard of our situation took two Bow officers for a ride over Bow in a helicopter at no charge to view the entire Town from the air. I strongly feel the reason why our results were negative was due to the lateness in the marijuana growing season.

Motor vehicle accidents totalled 79 in 1983, 23 of which occurred on Route 3-A. Unfortunately two were fatal. The first fatal accident in June was caused by operating under the influence and speed. The second occurred in November and was caused by speed and an emotional problem.

Let's not forget our Crime Prevention Program (National Neighborhood Watch). As our statistics show, we rose slightly in burglaries in 1983. If you have any questions about the program, need information or decals, please call

us at 228-0511 or stop by our headquarters located in the Municipal Building on Grandview Road. As some may have noticed, we've been expanding on the program by erecting National Neighborhood Watch signs throughout Town. In the Spring, we hope to have them all erected in safe, highly visible areas with hopes that they will assist us in deterring burglars who want to strike our Town.

As a reminder, if you have any questions concerning the Residential/Industrial Security Survey Check, Operation Call In Program, or the Digital Alarm System, please contact us.

I want to thank the Bow Rotary Club for their assistance in sponsoring the Jr. Police Officers Program which is presented at the Bow Elementary School on an annual basis.

At this time, I want to thank all the members of the Bow Highway Department, Fire Department and Bow Rescue Squad for the assistance you've given us when called upon at accident scenes and emergencies.

To all the citizens of Bow, I extend my warmest thanks to you for the support, interest, cooperation and assistance that you've given my Department during the past year.

**IF YOU SEE IT! HEAR IT! DON'T HESITATE! REPORT IT!**

Respectfully submitted,

PETER A. CHENEY  
Chief of Police



## BOW POLICE DEPARTMENT

	1983	1982	1981
Police telephone (incoming, outgoing calls) . . .	17,917	16,723	13,235
Radio transmissions . . . . .	39,229	38,846	36,700
Accidents, motor vehicle (total reportable) . . .	79	64	58
personal injuries . . . . .	29	27	20
fatal . . . . .	2	0	0
motor vehicle/bicycle . . . . .	2	1	0
motorcycle . . . . .	4	2	2
motor vehicle/pedestrian . . . . .	2	0	0
1-car accidents . . . . .	35	27	34
2-car accidents . . . . .	32	34	24
3-car accidents . . . . .	3	2	0
4-car accidents . . . . .	1	-	-
Animal complaints . . . . .	201	318	202
restraining order . . . . .	0	4	4
killed by auto (dogs) . . . . .	3	4	5
*summonses . . . . .	19	-	-
warnings . . . . .	6	25	2
picked up . . . . .	32	50	26
fines . . . . . \$	220	\$ 365	\$ 140
Arrest/Summons for other departments . . .	64	49	152
Assault . . . . .	5	2	1
cleared . . . . .	5	2	0
Assisting other department (Fire, Rescue, etc.)	337	342	362
Assist motorists . . . . .	157	253	332
Building checks (open doors, windows) . . .	203	163	119
Burglary (total) . . . . .	17	11	24
industries . . . . .	4	5	4
residences . . . . .	13	6	20
cleared . . . . .	4	2	14
Burglar alarm responses . . . . .	192	295	295
Burglary attempts . . . . .	5	8	5
cleared . . . . .	0	3	-
Criminal mischief . . . . .	91	92	148
cleared . . . . .	30	2	39
Criminal trespass . . . . .	18	13	16
cleared . . . . .	8	2	8
Domestic disturbances . . . . .	56	29	47
Drug cases . . . . .	4	6	-
D.W.I. arrests . . . . .	7	5	6
Emergency vehicle needed (ambulance) . . .	224	196	182

Escapees (returned to NH Hospital, YDC, Jail)	5	8	6
General complaints . . . . .	427	347	299
Harassment complaints . . . . .	24	45	47
Industry checks - per day . . . . .	74	66	74
*Investigations . . . . .	305	219	-
Junk car complaints . . . . .	2	4	1
Juvenile complaints/investigations . . . . .	40	52	71
cleared. . . . .	22	22	58
Juvenile Court/Probation Department. . . . .	11	8	19
Larceny. . . . .	63	40	94
cleared. . . . .	10	3	46
Lost person, missing or wanted person . . . . .	10	9	19
found . . . . .	10	7	14
Minibike complaints . . . . .	7	9	19
Misdemeanor and felony complaints . . . . .	55	31	42
Motor vehicle complaints. . . . .	109	158	171
warnings/checks. . . . .	657	717	873
defective equipment tags . . . . .	27	23	55
arrests . . . . .	133	142	214
radar arrests. . . . .	119	88	20
Pistol permit/investigation . . . . .	73	74	74
Snowmobile complaints . . . . .	5	8	7
Stolen vehicles. . . . .	5	6	7
recovered . . . . .	3	2	6
Street light complaints . . . . .	3	13	20
Suspicious person/prowler complaints. . . . .	141	190	155
Suspicious vehicle. . . . .	188	198	252
Untimely death/investigation. . . . .	1	5	7
 Total cruiser mileage . . . . .	 101,468	 104,340	 90,250

\* = new for 1983



**BOW DISPATCH**  
1984



L to R: Darryl Peasley, Lois Theuner, Sam Rowe, Jeff Cheney, P.T.,  
Absent: Helen Atkins, Cindy Lougee, P.T.

## BOW DISPATCH CENTER

### Full-time dispatchers

Samuel Rowe  
Lois Theuner  
Darryl Peasley  
Helen Adkins

### Part-time dispatchers

Cynthia Lougee  
Jeffrey Cheney

The Dispatch Center is located at the Bow Fire Station and services the public twenty-four hours a day every day of the year. Besides dispatching and recording telephone calls for the Police, Highway, Recreation and Community Building, it answers many inquiries for the public pertaining to Town functions, dump hours, recreation schedule, road and weather conditions, cancellations, directions, etc.

Radio transmissions continued to increase in 1983 to a total of 39,229 as compared to 38,846 in 1982 and 36,700 in 1981.

The following is a breakdown by Departments of the total incoming and outgoing calls which also increased in 1983:

	1983	1982	1981
Police .....	15,872	14,423	10,501
Rescue .....	328	393	278
Fire .....	646	841	941
Highway .....	357	311	224
Recreation .....	531	512	996
Community Building...	183	243	295
 Total .....	 17,917	 16,723	 13,235

In July we completed the second phase of the Dispatch Center which was the "Radio Communications Console". This new system which replaced the old is much more sophisticated, has more capabilities and will accommodate Bow's needs for years to come. In addition, it should be a lot less costly to maintain than the previous obsolete system.

The third and final phase scheduled at this time is the purchase of a recording system in 1984 which will be capable of recording all telephone calls and radio cruiser transmissions. This system is to help protect your police department and you, as taxpayers, from a lawsuit. It will also enable the dispatcher to play back a call to obtain pertinent information should he/she need it in an emergency situation such as a Police or Rescue call. The tapes are reusable after they've been erased with a special solution by the Chief of Police. The

only tapes which will be secured for a reasonable period of time will be those which contain calls or transmissions which the Chief feels would protect the Town in the event anything was to be questioned or tried in court.

I want to remind everyone that when you're reporting an EMERGENCY to the dispatcher, they need to know:

1. **WHO** (who is calling)
2. **WHERE** (where is the location)
3. **WHAT** (what is the problem)

**PLEASE KEEP THIS NUMBER 228-0511 BY YOUR TELEPHONE** so that in the event of an emergency any family member will find this number readily. Stickers for your telephone containing emergency numbers are available at the Dispatch Center, Town Clerk's Office and Bow Police Headquarters.

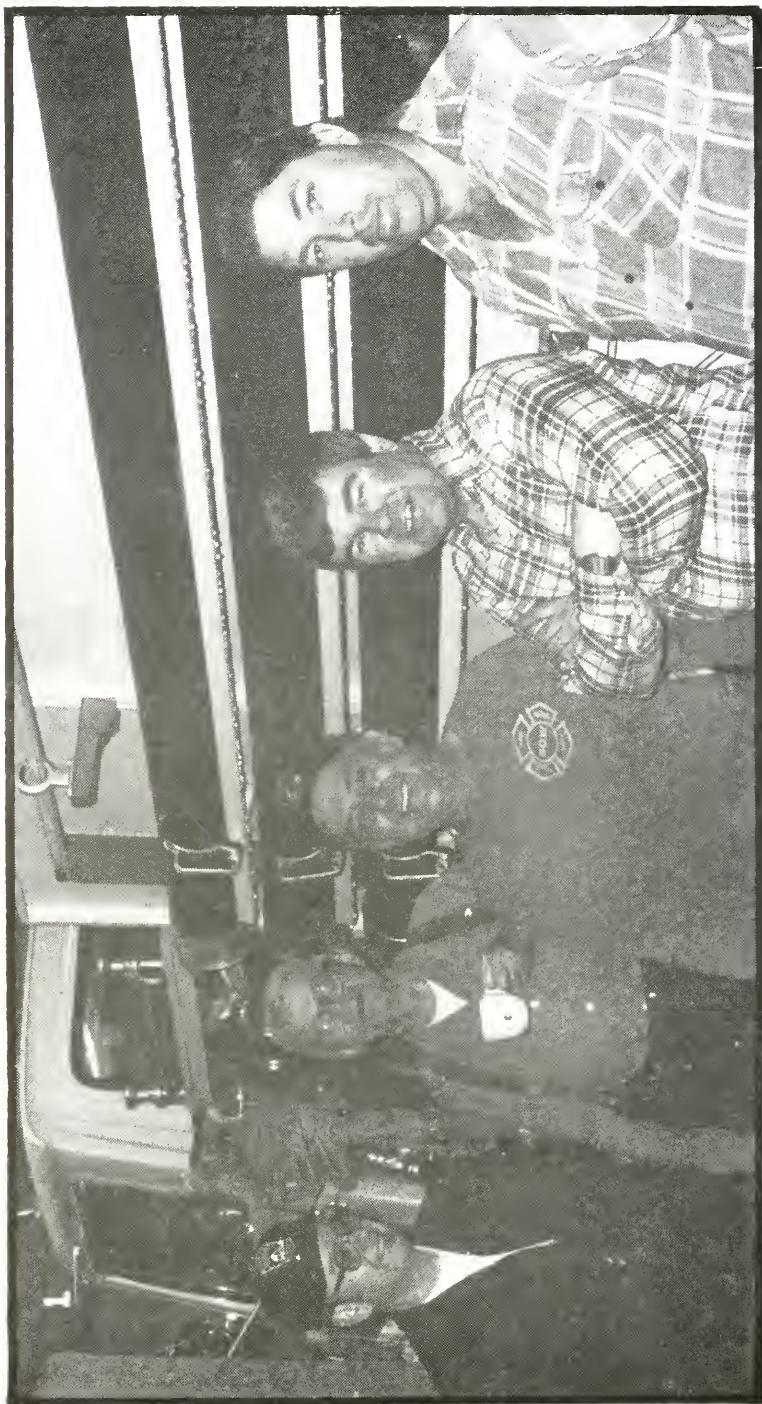
Don't forget our **OPERATION CALL-IN PROGRAM**. If you want additional information or know of someone who should be on it, **CALL US**.

I want to take this opportunity to thank all the citizens of Bow for the continued cooperation and courtesy which you've extended to the Dispatch Center and its personnel during the past year. **SEE IT! HEAR IT! DON'T HESITATE! REPORT IT!**

Respectfully submitted,

**PETER A. CHENEY**  
Chief of Police

# BOW FIRE DEPARTMENT 1984



L to R: Ted Bardwell, Carroll French, Chief Roger Ordway, Dick Pistey, Jim Scovil. Some not available for photo.



## REPORT OF BOW FIRE DEPARTMENT

The Bow Fire Department answered 176 alarms in 1983. The breakdown is as follows:

5	Structure Fires	4	Smoke in Building
10	Vehicle Fires	24	Fire Alarms Building
23	Chimney Fires	3	Fire in Buildings
14	Brush and Grass	8	Drills
8	Service Calls	11	Wires Down
20	Mutual Aid	4	Smoke Investigation
2	Appliances	2	Partitions
1	Logging Accident	2	Extinguished fires
25	Accidents	1	Wash Gasoline
1	Odor of Gas	1	Non Permit fire
1	Electric Fire	3	Woodstove Problems
1	Electric Problem	2	Dumpsters

We received Mutual Aid 22 times in 1983. This is for both actual help on fires and automatic response from other departments.

Total calls for 1982 were 178, this is a 1% decrease in calls for 1983. Our average response time in 1983 was 2.3 minutes per call.

Although our total alarms were down from 1982, we showed increases in structure fires, chimney fires and woodstove problems, brush fires, and fire alarms, in buildings. The structure fires were 4 residential and 1 industrial.

In 1983 we conducted The National Fire Protection Association, "Learn Not To Burn", presentation to the children at Bow Schools and to the baby-sitting seminars held by the Bow Women's Club.

A pre-planned fire drill was conducted at Bow Memorial School, with men and apparatus responding. This was the first time a drill of this nature had been done and it was well accepted by Faculty and Students.

The Bow Firefighters train on the average of 1900 man hours per year. This does not include Mutual Aid drills and other Fire Schools.

1983 showed an increase in the number of woodstoves, chimney and oil burner installation inspections. Our Fire Prevention Board was kept busy with industrial and new construction inspections.

We wish to thank the Ladies Auxiliary for all they have done for us this past year.

**The telephone number for a fire related emergency is 225-3355.**

Respectfully submitted,

ROGER S. ORDWAY SR.

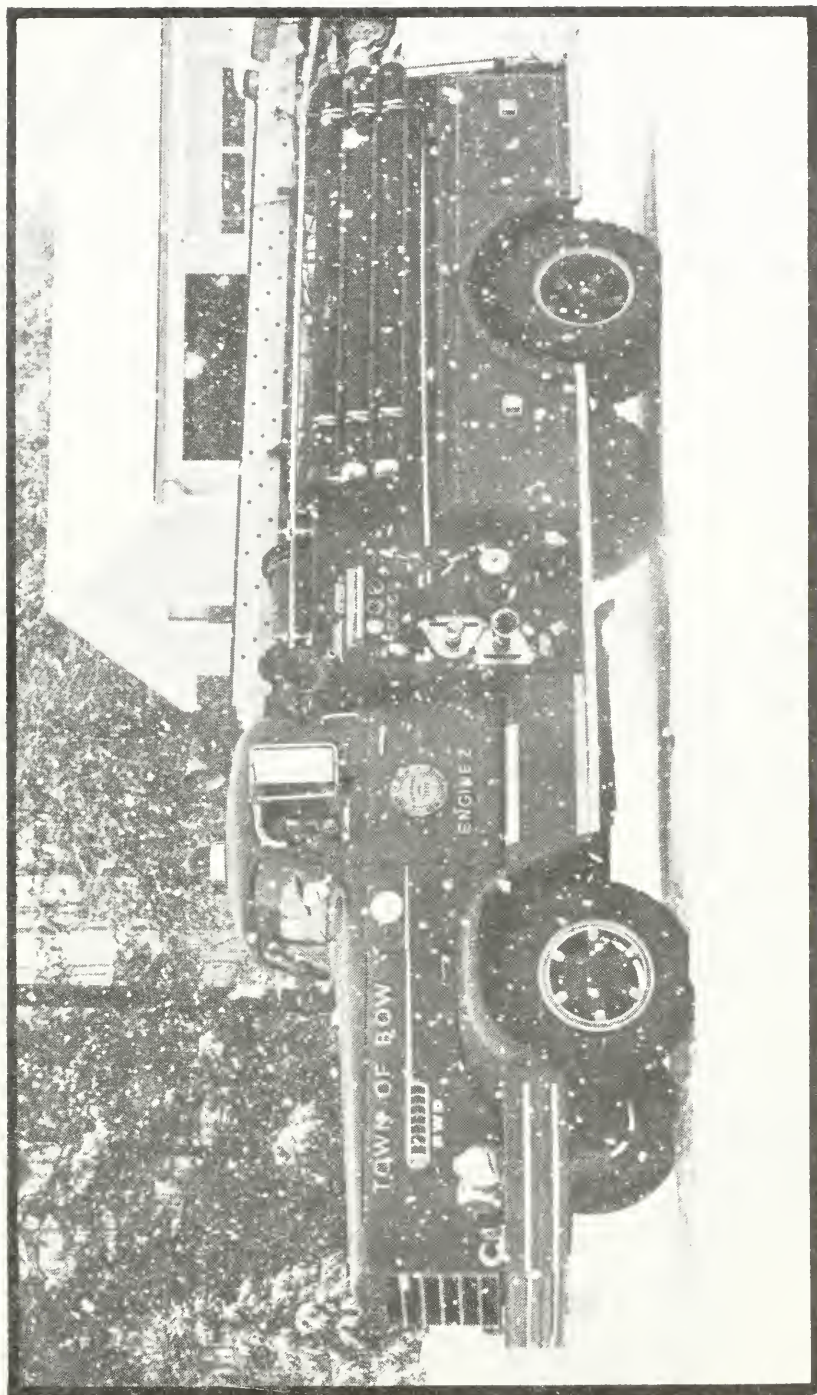
Bow Fire Chief

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## **BOW FIRE DEPARTMENT ROSTER**

CHIEF Roger Ordway  
DEPUTY Dana Abbott  
DEPUTY Dick Bellerose  
CAPT. Nick Cricenti  
CAPT. Lee Kimball  
LT. Ken Judkins  
LT. Dick Pistey  
LT. Dana Mosher  
ENG. Carroll French  
ENG. Tony Camp  
ENG. Gary Leavitt  
ENG. Jim Scovil  
FF. Allen Bardwell  
FF. Ted Bardwell  
FF. Doug Burham  
FF. John Burton  
FF. Bill Cappozzi  
FF. Don Eaton

FF. Tom Ferguson  
FF. Bill Flanders  
FF. Norm Forest  
FF. Jon Hanson  
FF. Carl Johnson  
FF. Ron Laroche  
FF. Dale Murphy  
FF. George Paddleford  
FF. Victor Shayeb  
FF. Bruce VanDyke  
FF. Bob Vezina  
Retired Chief Jim Goodwin  
Inspector Allen Barrington  
FF. Doug Piroso  
Fire Police Frank Bailey  
FF. Don Lane  
FF. Bruce Buxton



1961 FWD Pumper to be completely rebuilt with funds requested at Town Meeting 1984 by Bow Fire Department.

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

### 1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	76	14
No. of Acres	348	36 $\frac{1}{2}$	2

Warden ROGER S. ORDWAY SR.  
Ranger RICHARD CHASE



## LADIES' AUXILIARY

The Ladies' Auxiliary of the Bow Fire Department meets on the first Thursday of every month. In 1984 we start meeting at 7:30 P.M. in the Auxiliary Room at the Bow Fire Station. We invite ladies to join our group. Girls from 16-18 may join as Jr. Auxiliary members. At present we have 26 members all working to support your Bow Fire Department, a group of dedicated, hard-working men concerned with the safety of the people of your Town.

We had a busy year in 1983, having many fund raising projects. We had a turkey supper at the Bow Mills United Methodist Church (many thanks to them for the use of their facilities) in January. We sold "all occasion" cards. We had our famous "Tidy Bowl" game at the Town Carnival in April. We also served a Wardens' supper in April and an evening training session of Wardens found us serving them a late meal as well on May 17th. We sold 2-year planning calendars and sold more of our cookbooks. We also held 2 dances, one in March and one in October. All proceeds from fund raisers go to benefit the Fire Department.

We purchased Jr. Fire Fighter badges that the firefighters gave out at the Town Carnival on the free fire truck rides. We ordered booklets, paid for by a business in town, to be given out at Bow Schools during Fire Prevention Week. We voted to pay for 2 pagers for the Fire Department as well.

We had our annual carry-in supper in November this year. We were fortunate to have charter members Hilda and Laura Sargent at several functions this year. Their presence and input of knowledge is greatly appreciated.

Listed below are the officers and all members of our group:

1984

President - Michele LaRoche

Vice President - Carol Cricenti

Secretary - Kris Goodwin

Treasurer - Velma VanDyke

Sunshine - Marina Johnson

Also, Barbara Abbott, Maureen Barrington, Theresa Capozzi, Julie Eaton, Helen Finch, Karen Foote, Laura Gonyer, Patricia Goodwin, Dorothy Kennedy, Jane Kimball, Karen Laroche, Orissa Lee, Mary Lougee, Valerie Lynn, Audrey Ordway, Priscilla Ordway, Diana Piroso, Kendra Ricard, Susan Shifrin. We had two members join this year, Collette Leavitt and Siri Mosher.

Respectfully submitted,

PRISCILLA M. ORDWAY

Secretary, 1983

# BOW RESCUE SQUAD 1984



L to R: Emily Jacobs, Brian Cleveland, Sue Ivon, Sue Carpenter, Rita Berry, Rod Jacobs, Kathy Hilton, Robert Lougee, Director. Some not available for photo.

## REPORT OF THE BOW RESCUE SQUAD

Once again the Bow Rescue Squad was active during 1983. The Squad responded to 223 requests for medical assistance. The calls were as follows:

Bow Residents/Non Motor Vehicle	92
Motor Vehicle Accidents/Non Interstates	17
Interstate Motor Vehicle Accidents	6
Bow Industries	20
Non Resident	26
Fire Dept. Stand-by's	61
(23 chimney fires/38 box alarms)	
Mutual Aid	1
Number of patients transported to Concord Hospital	149

All members of the Squad maintained their certification as Emergency Medical Technicians and Advanced First Aid and Emergency Care, along with annual recertification in Cardio Pulmonary Resusciation (CPR) and hold ambulance attendants licenses issued by the State of N.H.

Our recruitment drive is on going. We are still in need of volunteers. Anyone 18 years of age or older is eligible for membership. Anyone who is interested, but lacking training, should contact any Squad member for information. We meet every Wednesday evening from 7-9 PM. All interested townspeople are welcome.

At our annual meeting in December the following officers were elected for 1984:

Director	ROBERT J. LOUGEE
Asst. Director	RODNEY JACOBS
Secretary	MARGARET FRANCOEUR
Treasurer	RITA BARRY
Board of Trustees:	
SUSAN MURPHY	Term Expires 1984
WILLIAM FINER	Term Expires 1985
ROGER MCMILLEN	Term Expires 1986

To report a Medical Emergency call the Bow Dispatch Center 228-0511 and give clear and concise information including:

- 1) Name
- 2) Address of Scene and/or location
- 3) Extent or nature of emergency

ROBERT J. LOUGEE  
Director

## **TOWN ENGINEER AND BUILDING INSPECTOR 1983**

The end of the year brought to a close the busiest year since 1978. Single family homes were built in all areas of Town and Commercial and Industrial work increased.

As we can all notice, work has progressed on the two Shopping Center projects and with the advent of sewer, it is contemplated that the work at the junction will resume.

Subdivisions in the Town were increased over last year and one contained plans for a new road, though not yet started. Allen Road was surfaced as a final step in that project and we implemented a new method and material for surfacing that has worked out well. Dunklee Road was brought to a stage where paving and stabilization is all that is left.

Clearing and grading was started at Evans Cemetery West and though the entire financial needs are not in this years budget, we will be able to bring a portion of the area up to a point where we can begin to use it. Completion of the Phase I, which should handle the needs of the Town for a few years is anticipated for next year.

There are several proposed Zoning Amendments this year as well as a request by this Department to update our present codes. The editions of the codes we are now using are five and six years old and there have been a lot of changes in the industry since then. Your support for these updates is appreciated.

This report would not be complete without a tribute to Walt Jones. His expertise, knowledge and assistance was far greater than realized by this department until he left and certainly all that he was and did was greatly appreciated and his presence will be greatly missed. The Town has lost a valuable asset.

I would also like to extend the thanks of this Department to all of the other Departments and Commissions for their continued assistance, especially the Police Department for their help and patience. A special thank you to Fire Prevention Officer Al Barrington for his assistance and to Chief Ordway and his Department for their continuing efforts in assisting the people of Bow with inspections of chimneys and wood stove installations.

Also a thank you to you, the Townspeople, for your cooperation, understanding and patience, without which the duties of this Department would be much more difficult.

**KENNETH W. ANDREWS**  
Town Engineer and Building Inspector

## BUILDING PERMITS

<u>Number</u>	<u>Class of Construction</u>	<u>Estimated Cost</u>
35	Single Family Homes	\$ 2,460,000.00
10	Residential Garages	92,300.00
4	Sheds and Barns	11,000.00
3	Industrial Buildings	108,000.00
2	Demolition	15,000.00
1	Rebuild after fire	20,000.00
2	Signs	100.00
2	Recreation Booths Hanson Park	donation

## ADDITIONS, ALTERATIONS OR CONVERSIONS

21	Residential	180,000.00
8	Industrial and Commercial	376,289.00
8	Swimming Pools	132,300.00
28	Heating Devices	---
TOTAL FEES COLLECTED		\$ 6,510.35

## **BOW ZONING BOARD OF ADJUSTMENT**

The members of the Bow Zoning Board of Adjustment held twelve regular monthly meetings during 1983 with seven public hearings for Variances and six public hearings for Special Exceptions. We are most grateful for the support and the suggestions of the townspeople at these meetings who added information to provide the Board members with further insight into all decisions. It will continue to be the policy of the Board to make on site inspections of all properties involved in public hearings. This extra effort and time is given freely by all Board members.

Close monitoring of all gravel pits is made through aerial photographs and spot inspections. This monitoring enables the Town to enforce all regulations and restrictions.

We will miss Walter Jones who retired this year as Town Administrator. We wish to thank him for his efforts to improve our Town and wish him the best in the future.

We also extend our thanks to Ken Andrews, the Town Engineer, for his continued assistance and counsel in 1983. We wish to thank the Board of Selectmen and all other boards and commissions for their cooperation and support.

Respectfully submitted,

WILLIAM CARPENTER, Chairman  
WIN ROBIN, Secretary  
EARL VAUGHN  
JACK EARLE  
MARGE BEAULIEU  
RAY GODBOUT, Alternate  
SALLY DILLON, Alternate  
JANET DARE, Recording Secretary



## **REPORT OF THE BOW PLANNING BOARD FOR 1983**

The Bow Planning Board is charged with the responsibility of overseeing timely and orderly growth and development of the community.

In 1983, sixteen applications were received by the Board, four non-residential site plan reviews were undertaken, four major subdivisions were approved which created twenty buildable lots and eight minor subdivisions were approved creating a total of thirteen buildable lots.

The Board has proposed six zoning changes be placed on the 1984 Town Warrant to be considered and voted upon by the public. These changes were proposed by the Board after much input by many individuals, groups and Boards and many hours of study and deliberation by the Board and its subcommittees. These changes have been requested in a continuing effort to keep all regulations in harmony with changes in State regulations and the needs of the Town and its populous.

A special thanks is extended to all those persons who worked with and provided input to the Board. Town engineer, Ken Andrews, has been a very knowledgeable and patient advisor and has been of invaluable assistance to the Board.

The Board meets the first Thursday of each month at 7:30 at the Town office building and its meetings are open to the public.

### **BOARD MEMBERS:**

William S. Hall, Chairman  
Richard Bellerose, Secretary  
Michael C. Moyers  
Robert Stevens  
William Hilton  
Richard J. Weed  
Jonathan Hanson

Respectfully submitted,

**WILLIAM S. HALL**  
Chairman for the Board

## **CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION**

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

In addition to the traditional planning, zoning and ordinance assistance offered, we are continually working to develop new ways to help our member communities, and to expand our services into those areas that have the greatest need. As in the past, we urge full participation by our member communities in the affairs of the Commission, and encourage questions and comments to be directed to the Commission office in Concord.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future, and fully appreciate the past support of its activities by the Town of Bow.

Respectfully submitted,

KENNETH BRADLEY  
ROBERT STEVENS  
Representatives to the Commission



## **BOW CONSERVATION COMMISSION ANNUAL REPORT**

The Bow Conservation Commission (BCC) held 12 meetings during 1983.

Each year the Commission sends two students age 14 to 18 to Summer Conservation Camp. This year Boy Scouts Andy Violette and Mark Dartnell attended.

**Lots 88-A, et al., Block 2 (along I-93)** The timber harvest on this lot will be completed this year with an estimated revenue to the town of \$15,000.

**Lot 83, Block 2 (Old Johnson Rd.)** Approximately 100,000 bd. ft. of timber was harvested from this lot with an income to the town of \$6,122.28.

**Lots 65 and 68, Block 3 (Evans Cemetery - Turee Pond)** The BCC assisted the town in clearing the area for the cemetery expansion. To create a park-like atmosphere the BCC had the 6 acre area around the cemetery expansion selectively thinned and the brush chipped.

**Lots 26 and 27, Block 4 (Clinton St.)** A selective timber harvest will be conducted on this tract of land this year with harvesting occurring over the next year and a half. This will open up the area for some passive recreational use by area residents.

**Lot 126, Block 2 (Bow Bog)** was purchased in accordance with vote at town meeting and has been incorporated into the Bow Bog town forest..

To maintain accuracy of surveys the boundary lines on Lot 122, Block 2 and portions of Lot 116, Block 4 were reblazed and repainted.

The BCC tested the water quality in Turee Pond as part of a continuing monitoring program which will also include Bow Bog watershed; donated funds unused for summer conservation camp to the 6th grade experience at conservation camp; and worked with the Historical Committee regarding signs and historical markers for the boat ramp facility and Noyes Ferry site.

The BCC will continue to maintain town forests in an ongoing effort to provide recreational opportunities, wildlife sanctuaries and continuing revenue both for this and future generations.

BRUCE FOSBURGH, Chairman  
G. RITCHIE WHITE  
JOHN URDI  
CAROL GOUIN  
MORRIS FOOTE, JR.  
GARY NYLEN  
DONALD GOTT

## **BOW BUSINESS DEVELOPMENT COMMISSION**

### **Formerly (Industrial Development Commission)**

After a spring and summer of relative inactivity, the committee has decided to focus our efforts on our existing businesses and development of a better working relationship with potential business in town. One step taken was to change the name of the group to Business Development rather than Industrial Development. We felt this would encourage more smaller groups to approach our commission.

The commission has adopted a statement of direction and we intend to follow that statement within the best of our abilities. All citizens of Bow are encouraged to contact our commission at any time with potential help or questions and concerns. We welcome your input.

### **Statement of Direction**

The BOW BUSINESS DEVELOPMENT COMMISSION intends to take a two-pronged approach in it's efforts to work towards the betterment of the general climate for business within the Town of Bow.

Firstly, the Commission will attempt to assist present businesses located in the town. This approach is intended to include as many of the following as is possible within budget and time constraints.

1. An annual questionnaire directed to all present known Bow businesses soliciting updated information about each concern.
2. On-going communications with other Town Boards, Commissions, Committees and business/civic groups and organizations.
3. Maintain an updated list of businesses located in the Town of Bow.
4. Maintain an up-to-date inventory of the current status of all land located in the Town of Bow which is zoned for business purposes (i.e. Commercial, Light Industrial, etc.).

Secondly, the Commission intends to assist, when and where it is deemed appropriate, concerns wishing to locate their place of business within the Town of Bow. Due to budget and time constraints and general lack of expertise within the Commission in this area, this activity is expected to be somewhat limited. However, the Commission intends to devote as much of it's resources to this area as is possible.

**BOB GOSLING, Chairman**  
**JON EVANS**  
**JOE BRIGHAM**  
**GEORGE HAMILTON**

## **BOW RECREATION AND PARKS DEPARTMENT**

This past year, the Bow Recreation and Parks Department with Wilfred (Will) F. Eldredge, Jr., as Director, continued to improve the delivery of recreation services. With more recreation programs made available, increased utilization of municipal facilities including the Bow Memorial School, the Community Building, the Hanson Memorial Recreation Area, Sargents' Park and the Town Hall was realized.

In support of these activities a maintenance plan was developed and implemented through the efforts of the Highway Department and the School Board to ensure continuous good repair of these facilities.

This year the Department added to its inventory two (2) picnic tables constructed by Michael White of Scout Troop 86 satisfying his service project for the Eagle Scout Award. We also wish to thank Steve Gordon for his promotion of a Fitness Trail soon to be constructed in the vicinity of the Elementary School.

The Recreation and Parks Department wishes to also thank the voters of Bow for their overwhelming vote of confidence at the Special Town Meeting.

Respectfully submitted,

MICHAEL BLAKE, Chairman

JAMES LOOMIS

GAIL MOYERS

RONALD PIOTROWSKI

WILLIAM HILTON, Selectman

## **BOW SEWER COMMISSION**

In March of 1983, two new commissioners were elected to the Bow Sewer Commission, Mr. Tom Livsey of Knox Road, and Mr. Jim McCoole of Bow Bog Road. The Bow Sewer Commission meets regularly on the first Monday of each month at 10:00 A.M. at the Bow Municipal Building, and the public is invited to attend.

During 1983, the Commission completed negotiations with the City of Concord, and entered into an Intermunicipal Agreement enabling Bow to purchase a 4% share of the Concord Wastewater Treatment Plant. Also, negotiations continued throughout the year with private industry in Bow regarding their expressed interest in providing funding for the first phase of the Bow Sewer Project. In November, the Commission received written commitments from J.C. Pitman Company, Inc., and Bow Plaza Partners to fund a combined total of \$115,000 of the projected \$145,000 cost of Phase One.

Also in November, a special town meeting was held, and the town voted to raise the necessary funds, in the form of Municipal Bonds to fund the project. The present schedule, subject to the approval of the EPA, provides for construction of Phase One to begin this Spring, and be completed by late Fall.

The Commission would like to take this opportunity to express their appreciation to Kenneth Andrews, Town Engineer, and to Mrs. Gail Loomis, Secretary to the Selectmen, for their extra help and assistance during the year.

Respectfully submitted,

RAYMOND W. GODBOUT, Chairman  
THOMAS LIVSEY, Treasurer  
JAMES R. McCOOLE, Secretary

## HEALTH OFFICER REPORT

Inspection of two homes for the care of foster children.

Inspection of four homes to be used as child day care units.

Inspection of one home to be used as an adult care home.

Inspection and necessary action to remove the health hazards existing at two properties within the town of Bow.

Inspection and testing of one area of ground water for possible contamination. (no pollutants found)

No reported communicable infectious diseases.

Total miles traveled - 242.

Respectfully submitted,

ETHAN V. HOWARD, JR. M.D.  
Health Officer

## CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Bow for this past year. In the Home Care program service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Health Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of terminal illness. The Health Promotion program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Bow may request agency service-patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee may be appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association; Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning October 1, 1982 to September 30, 1983 were:

	<b>No. of Clients</b>	<b>Visits</b>
Home Care	39	534
Health Promotion	56	129

## BOW ATHLETIC CLUB

Each year it is a pleasure to report the success of the Programs of the Bow Athletic Club. We'd like to take this opportunity to remind people of how we fit in the overall athletic picture in the town of Bow.

Hopefully, people know that there are basically three core athletic programs in town. They are sponsored or supported by three separate groups. The recreation commission, the school, and the athletic club work **together** to try to provide the best possible programs for **all** citizens of Bow. Our part in this program is basically in the area of childrens athletic programs from Grades 2 thru 8. We do have some programs in the summer that include high school students and we also sponsor a roadrace and crosscountry ski race. The annual sports exchange sale has been run by the Athletic Club for the past 3 years.

A separate brochure is available which describes all of our programs in detail. To touch just on the major areas of interest, we sponsor three basketball teams in the Merrimack Valley League and also an in-town co-ed league for grades 3-6. In the spring we have approximately twenty-eight (28) teams in both baseball and softball which play through the months of May and June. In the fall we have soccer, football, and cheerleading.

We hope you will look over our brochure which goes into much more detail about our programs, sponsors, and generous supporters. Our philosophy is to provide an environment of learning; learning skills, learning sportsmanship, learning tolerance, and discipline, and hopefully learn to win. The officers and directors are a small part of the overall effort. Ours is totally volunteer organization. To name everyone and every organization is impossible. All we can say to our friends and volunteers is **Thank You!**

President - BOB GOSLING  
Vice President - MIKE BECKER  
Treasurer - BILL O'DONNELL  
Secretary - WYATT BROWN

Directors:  
DAVE COOK  
SUE SHIFRIN  
BOB KELLER  
BUZ MALAY  
IRA EVANS  
PETE COLBY  
VAL LYNN  
LEE KIMBALL  
DICK BELLEROSE  
RAY JOHNSON  
WALT STEVENS

## BOW BOY SCOUTS

BOY SCOUT TROOP 75 completed its 26th year of Scouting in Bow during 1983. There are currently 34 boys ages 11-18 in the Troop who meet weekly on Tuesday nights at the Bow Municipal Building from 7:00 to 8:45 PM. Any boy interested in membership is cordially invited to attend.

Activities during the year included attending a Boston Bruins Hockey Game, participating in the Merrimack District and Daniel Webster Council Winter Klondike Derby, two weekend Camporees, two weekend camping trips in the White Mountains climbing Mt. Washington and Mt. Chocorua, plus several overnight camping trips. Highlight of the year was a week of summer camp at Hidden Valley Scout Reservation in Gilmanton Iron Works and Mead Base, a High Adventure Camp in Center Sandwich. Also Senior Patrol Leader Mark Dartnell attended the XV International Scout Jamboree in Alberta, Canada during July.

BOW SERVICE PROJECTS - Three Eagle Scout Community Service Projects were completed during the year by Mark Dartnell, Andy Violette and Mike White. Mark Dartnell's project consisted of cleaning up of the overgrown Heath Family Cemetery on Clinton St. and included the repairing of the cemetery fence and construction of a new sign. Andy Violette was responsible for the construction of two large "WELCOME TO BOW" signs located as you enter Bow on Logging Hill Road and Bow Bog Road. Mike White directed the construction of two picnic tables which have been given to the Bow Recreation Department. Other projects included assisting the Woman's Club in their Spring "Green-up" and planting of flowers along the walkway to the Municipal Building.

Respectfully submitted,

L.R. TUCKER  
Committee Member  
Troop 75



## BOW GARDEN CLUB

The Bow Garden Club, a member of the National Council of State Garden Clubs, Inc., was founded in 1964. At present it has a membership of 33. Membership is open to anyone with an interest in gardening or working with plants in any way.

The goals of the club are to encourage interest in all phases of gardening and horticulture; to aid in the protection and conservation of national resources; and to assist in the civic beautification of the community. The club maintains an herb garden at the Baker Free Library, we have set out trees and shrubs at the Memorial School and the old school house on Bow Center Road. We give wreaths to the town buildings at Christmas time and we make corsages and boutonnieres for the graduates of Bow Memorial School. During the summer we provide a scholarship to a student or teacher to attend a conservation camp. At Thanksgiving we donate a basket of food to a family in Bow. At present we are working on a landscape plan for the town offices on Grandview Road and we are in the process of forming a Junior Garden Club.

Various workshops are held throughout the year on flower arranging with fresh flowers and working with dried materials. We attempt to help each other with horticulture and horticultural problems. Our speakers cover a wide range of subjects - indoor plants, outdoor plants, vegetable gardening, gardening in containers and decorating at holiday times.

Many of our activities and social occasions center around the New Hampshire Federation of Garden Clubs and also the Central District Region of which we are a part.

The club meets the second Monday of each month, in the morning. Anyone interested in attending a meeting should contact Mrs. Pat Smith, Rocky Point Drive in Bow, telephone 224-4680.

HELEN SMITH  
President

ERNA HAMILTON - Vice President  
KAY MCCARTHY - Secretary  
ELIZABETH T. SOUTHMAYD - Treasurer

## THE BOW PIONEER SNOWMOBILE CLUB

The purpose of the Bow Pioneers, which was established in 1972, is to stimulate and advance the general welfare and safety of snowmobiling, to serve the interests of both the landowner and snowmobiler, to support conservation and to perform all desirable and lawful functions for the successful operation of the club. Safe snowmobiling is promoted by the offering of Safety Training Courses in conjunction with the New Hampshire Fish & Game Dept. Just this past January a Safety Program was held at the Community Building with over fifty (50) students in attendance. The majority of the students were teenagers.

Though we are not a service organization, we earmark a certain percentage of our yearly budget for charity. Through a major fund raiser the New Hampshire Easter Seal Society will again benefit with a contribution of over \$800.00. Every year we support a girls softball team through the Bow Athletic Club.

The club holds meetings from September to May at the Community Building on the third Thursday of the month. One of the key meetings of the year is our annual Landowners Appreciation Dinner. In the winter months the club holds a variety of rides both in town and out of town. Highlights of some of the rides are the family cook-outs which everyone enjoys.

I would like to take this opportunity to publicly thank our many landowners in the Town of Bow and surrounding communities that have given us permission to use their property. Without the landowners there would be no snowmobiling. As in the past, we welcome any constructive comments on snowmobiling. Please feel free to call.

Respectfully submitted,

RICHARD A. MORIN

### OFFICERS

President  
Vice President  
Treasurer  
Secretary  
Past President

RICHARD A. MORIN  
HOWARD TILTON  
CATHY TILTON  
SANDY DROUIN  
LOUISE GODBOUT

### DIRECTORS

ABE ANDERSON  
BOB DROUIN  
BETTY WAGNER

DON BEAUMONT  
WALT STEVENS  
JIM GERGLER

## **BOW ROTARY CLUB**

Established in the Town of Bow in 1970, the Rotary Club has grown and become a symbol of community service and concern. The major areas of concern, accomplishments, and proposals are as follows:

### **International Service**

As part of an international organization there are many opportunities open to us. Contributions made to the Rotary Foundation provide funds for humanitarian services to the underprivileged and also international fellowships and scholarships. A student exchange program is also available. In the last school year Janis Plummer was our student who was sent to Sweden. We are preparing for another exchange in the 1985-86 school year. Watch for information if you have high school students who may be interested.

### **Vocational Service**

The club is planning a vocational awareness day this spring at the Memorial school. Rotary members will address students on their areas of employment. This program attempts to make students more aware of what should be considered in choosing a profession.

### **Community Service**

The club's main thrust revolves around community service. Scholarships are provided from proceeds raised at the auction held in the fall. This year nearly \$4,000 has been raised and will be awarded in the spring. A very successful Christmas Tree Sale was held this year for the first time and we hope to expand this next year. Winterfest is sponsored every year by the Rotary and has gotten bigger and better every year. Donations are made for various quality programs within the town. This year the Rotary and Athletic Clubs worked together on town report distribution. The funds available for this were directed to the Athletic Club to help with their programs. Other community service projects are always ongoing. In the coming year we hope to be instrumental in the establishment of a fitness trail, help with green up day, and perform several other community projects.

The Rotary Club would like to thank all of the citizens of Bow for your support of our fundraisers such as the auction and Christmas Tree Sale. It is with your help that we can perform the community services that we do.

Officers and Directors:

President - BOB GOSLING	Director: -	DOM D'AMBRUOSO
President-Elect - TOM LIVSEY		MILT BROWN
Vice President - GEORGE HAMILTON		GERRY CARRIER
Secretary - BILL JOHNSON		AL LINDQUIST
Treasurer - IRA EVANS	Sgt. at Arms -	DICK BELLEROSE

## **BOW WOMAN's CLUB**

The Bow Woman's Club, chartered in 1976, is in its seventh year of service to the town.

We are a member of the General Federation of Woman's Clubs and the New Hampshire Federation of Woman's Clubs. The main objectives of this organization are to provide community betterment, social service and fellowship among its members and the people of the town of Bow.

Included among our many service programs are Storytime at the Bow Library, a conservation program featuring Woodsy Owl, a Halloween Party at the Community Building, and a Babysitting Clinic in which nearly forty of our youth participated.

In April we once again sponsored Green-Up Day and were pleased to have so many townspeople involved in helping to clean up the roadsides in Bow.

Our Education Department worked hard and long to build and paint a puppet theatre which has been donated to the Baker Free Library. We welcome you to bring your preschoolers to our Storytime and to enjoy the puppet theatre as well.

A highlight of 1983 was the lighting of the Christmas Tree outside at the Community Building, followed by a Community Christmas Carolling. We look forward to doing this again in 1984 and invite you all to join us.

Our meetings are held at the Baker Free Library in Bow the second Tuesday of the month from September through May at 7:30 p.m. All women interested in the objectives of the club are invited to attend.

Many thanks to the residents, fine leaders and members of town organizations who have helped us achieve our goals this year.

**JUDY RYAN**  
President

**GAIL WILSON**, Vice President  
**SUSAN CARPENTER**, Secretary  
**JANINE PARKINSON**, Treasurer

## BOW YOUNG-AT-HEART CLUB

In the fall of 1983 we started out with a very good attendance which increased during the 1983 season.

In January, a new Athletic Director, Will Eldredge, was introduced to the Club.

We took several interesting trips during the year. We went to Salem, Massachusetts, Nantasket Beach, Sunapee Lake for a boat ride and Kennebunkport, Maine.

Several Pot Luck Dinners were enjoyed by the Club. We served one Pot Luck Supper in the fall.

We were entertained by the Brownie Troop, the Foretimes Four Barbershop Quartet under the direction of Mr. Walter Jones, and we heard several speakers.

A very successful fair was held in the Community Building on November 12.

The new officers for 1984 will be: President, Olive Gilbert; Vice-President, William Gibbs; Secretary, Stanley Flagg; and Treasurer, Helen Finch.

During our 1982-1983 season we lost four members - Margaret (Peg) Noyes, Dorothy (Dot) Taylor, Arthur Sargent, Sr. and Frank Howland.

### 1982 Officers

President, OLIVE GILBERT  
Vice-President, WILLIAM GIBBS  
Treasurer, VERNA PELTON  
Secretary, ALICE JUDKINS

# **MARRIAGES REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE** **For The Year Ending December 31, 1983**

<b>Date of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence</b>	<b>Date of Birth</b>	<b>Name, Official Station Persons By Whom Married</b>
January 1	Kenneth A. Welch	Bow	1/20/61	Lou Athanas
February 19	Cindy L. Dickinson	Laonia	12/27/57	Justice
	Douglas M. DePorter	Manchester	3/30/59	Charles F. Hall
	Nancy E. Hall	Bow	7/29/56	Bishop-Episcopal
March 19	Frederick A. Hinck	Bow	9/28/60	Rev. Richard T. Lower
	Kathleen E. Soucy	Manchester	6/5/63	R.C. Priest
April 2	Bruce A. Holden	Bow	10/27/53	Rev. Dr. Allan H. Munroe
	Kathy A. Jackson	Portland, ME	1/20/58	Rector St. Paul's
April 23	Michael E. Reed	Bow	4/27/55	Donald F. Jennings
	Bonnie L. McBain	Concord	4/7/54	Clergy
April 30	Glenn A. Martin	N. Hampton	1/11/60	Rev. George E. Murray
	Lisa A. Thisdale	Bow	6/21/61	Pastor
May 21	Peter B. Haley	Bow	1/16/59	Rev. Ronald Corriveau
	Mary Jane Curtin	Concord	9/20/59	Catholic Priest
June 4	David W. Harvey	Bow	11/6/55	Rev. Dennis J. Audet
	Nancy A. Descoteaux	Pelham	1/3/60	RC Priest
June 4	Robert E. Teschek	Bow	3/25/46	Rodney P. Whipple
	Anita A. Bagley	Newport	4/5/53	Justice of the Peace
June 11	Anthony Hamel	Bow	2/5/55	Edward H. Fredey
	Linda J. McConnell	Bow	9/30/56	Justice of the Peace
June 11	John M. Horan	Bow	2/9/49	Rev. William L. Quirk
	Teresa Clements	Bow	11/5/54	RC Priest

<b>Date of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence</b>	<b>Date of Birth</b>	<b>Name, Official Station of Persons By Whom Married</b>
June 11	John M. Disko	Concord	10/22/56	Rev. David C. Glendinning
	Joyce A. Wood	Bow	7/22/61	Priest
July 2	Paul W. Hammond	Bow	10/11/32	Rev. James R. Smith
	Patricia J. Marchand	Pittsfield	3/3/40	Pastor, Bow Baptist
July 2	Kyle F. Nieder	Bow	9/26/62	Patrick Glavin
	Gloria A. Clancy	Manchester	6/5/64	Catholic Priest
July 30	John F. Habig	Bow	8/22/52	Donald F. Gauthier Jr.
	Donna J. Lind	Londonderry	5/28/56	RC Priest
August 20	Peter F. Freeman	Concord	8/10/58	Rev. Amie A. Boisselle
	Diane H. Heath	Bow	4/25/61	RC Priest
August 28	Norman L. Griffith	Bow	4/5/58	Rev. Walter Larson
	Virginia D. Carey	Bow	9/10/64	Lutheran Pastor
September 10	David E. Young Jr.	Bow	10/6/61	Rev. Chester R. Mrowka
	Michelle K. Goodine	Concord	5/11/64	RC Priest
September 17	Robert M. Dustin	Bow	12/24/60	Donald F. Jennings
	Donna M. Strangman	Manchester	11/16/61	Clergy
September 17	Robert L. Pierson	Baltimore, MD	4/21/41	Rev. James R. Smith
	Caprice M. Cadarette	Bow	10/10/52	Ordained Minister
October 1	John E. Dustin	Bow	1/21/59	Donald F. Jennings
	Melodie A. Styles	Concord	2/3/58	Clergy
October 1	Joseph A. Couture	Scarborough, ME	12/26/56	Gregory C. Keleher
	Roxanne I. Pieroni	Bow	12/2/60	Priest



<b>Date of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence</b>	<b>Date of Birth</b>	<b>Name, Official Station of Persons By Whom Married</b>
October 8	William P. Fanny Edna C. Elle	Concord Bow	11/16/59 1/15/55	Rev. Walter Larson Lutheran Pastor
October 22	John A. Sellar	Bow	7/25/55	Donald F. Jennings
October 22	Deborah J. Saucier Pasquale F. Caprarello	Bow Manchester	12/23/56 12/27/59	Clergy William R. Weir Jr.
October 22	Tammy Lee Wright Kevin R. Welch	Bow	9/5/61	Justice of the Peace
October 28	Patricia A. Walsh Gregory J. Volk	Bow Manchester	9/13/61 9/14/62	Rev. William F. Dupere Priest
December 10	Denise E. Pichette Richard K. Boyd Jr.	Hooksett Hillsboro	1/23/55 10/25/50	John B. Goff Justice of the Peace
December 17	Lisa M. Johnson Denny C. Manning	Bow College Park, GA	9/25/57 6/6/62	Rev. Daniel J. Messier Catholic Priest
December 21	Deborah M. Welch Russell A. Freeman Cindy L. Bonner	College Park, GA Bow Concord	11/9/63 12/21/61 4/20/65	Ordained Minister Raymond S. Perry Justice of the Peace

**I hereby certify that the above return is correct according to the best of my knowledge and belief.**

**Cynthia M. Batchelder**



# **BIRTHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE** **For the Year Ending December 31, 1983**

<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Name of Child</b>	<b>Name of Father</b>	<b>Name of Mother</b>
January 19	Concord, NH	Gregory Matthew	Elmer F. Rule	Karen M. Carpentiere
January 28	Concord, NH	Amy Elizabeth	Curtis R. Niven	Linda E. Whalley
January 31	Concord, NH	Misty Ann	Alan J. Ladd	Mary J. Kincaid
February 6	Concord, NH	Kerrie Lindsey	Kevin D. O'Brien	Barbara K. Kneeland
February 19	Concord, NH	Michael Paul	Paul A. Genovese	Paula A. Garcia
February 27	Concord, NH	Rebecca May	Nolan L. Santy	Sarah C. Morrill
March 6	Concord, NH	Michael Joseph	James E. Shortsleeves	Mariane Parrella
March 13	Concord, NH	Christina Ann	Bruce R. Crawford	Irene T. Bourassa
March 16	Concord, NH	Julie May	Russell F. Hilliard	Jan M. Levesque
March 23	Manchester, NH	Zachery Micah	Michael J. Demers	Veronica A. Stocker
March 31	Concord, NH	Brett Andrew	Bruce A. Nault	Nancy J. MacNeil
April 21	Concord, NH	Laura Beth	Nicholas J. Cricenti Jr.	Carol M. Bond
April 25	Manchester, NH	Cheryl Ann	Raymond J. Bonito	Betty J. Robinson
May 10	Concord, NH	Erin Christine	Robert M. Johnson	Annette S. Degumbia
May 24	Concord, NH	Kevin Edward	Frederick E. Wilcox	Carol A. Kupis
May 25	Concord, NH	Christine Lynn	Thomas E. Murphy Jr.	Carol L. Wellschlager
May 30	Concord, NH	Tanner Owens	Colin G. Campbell	L. Greer Owens
June 6	Manchester, NH	Kelly Jean	Harold F. Merrill 3rd	Pamela J. Colcord
June 10	Concord, NH	Daniel Hayden	Edward R. Mekeel	Maria L. Vogel
June 12	Concord, NH	Eric Okemos	Eric A. Riggs	Mary Jane Bye
June 27	Concord, NH	James Patrick	Robert F. Slattery Jr.	Mary M. Farrell
June 30	Concord, NH	Ashley Christopher	Christopher A. Wren	Alison L. Marshall
July 17	Concord, NH	Gina Louise	David A. Colantuoni	Mary E. Beaver

<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Name of Child</b>	<b>Name of Father</b>	<b>Name of Mother</b>
July 17	Manchester, NH	Heather Lynn	Peter J. Leahy	Donna M. Gatnarek
July 25	Concord, NH	Kristen Ann	Michael T. Shallow	Carolyn M. Batchelder
August 5	Concord, NH	Regan Marie	Warren W. Saltmarsh	Judith A. Jannelle
September 4	Concord, NH	Erin Elizabeth	Vincent P. Horan	Sally A. Spencer
September 5	Concord, NH	Jennifer Lynn	Anthony Hamel	Linda J. McConnell
September 5	Concord, NH	Danielle Leslie	Scott L. Patsfield	Robin L. Conn
October 6	Concord, NH	Matthew Robert	Ronald P. LaCroix	Ann E. Soderberg
October 14	Concord, NH	Andrew Robert	Robert M. Warde	Janet L. Powers
November 6	Concord, NH	Jeffrey Raymond	Joseph R. LaBontee	Lynn D. Johnson
November 9	Manchester, NH	Kathryn Lee	Edward Sanel III	Valarie J. Winchell
November 11	Concord, NH	Joseph John	Serafino DeFabrizio	Debra A. DeStefano
November 12	Concord, NH	Jonathan Lee	Randal L. Sassi	Susan E. VanBlarcom
November 15	Concord, NH	Nicholas James	Webb L. Goodwin	Luann Griffith
November 18	Concord, NH	Simon Zachary	Hans D. Sassenberg	Christine P. Richardson
December 2	Concord, NH	Amanda Jean	Gitard A. Learned	Veronica J. Tucker
December 6	Concord, NH	Kelly Anne	Stephen W. Cole	Kim-Marie Rice
December 8	Concord, NH	Devon Margaret	Robert M. Clougherty	Lucile L. Golden
December 11	Concord, NH	Christopher Andrew	Andrew J. Karwocki Jr.	Madeleine L. Boucher
December 11	Concord, NH	Matthew William	Andrew J. Karwocki Jr.	Madeleine L. Boucher

**I hereby certify that the above return is correct according to the best of my knowledge and belief.**

**Cynthia M. Batchelder**

**DEATHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE**  
**For The Year Ending December 31, 1983**

<b>Date of Death</b>	<b>Place of Death</b>	<b>Name and Surname of Deceased</b>	<b>Place of Birth</b>	<b>Place of Burial</b>
1/6/83	Concord, NH	Signa E. Messier	Bow, NH	Bow, NH
1/18/83	Concord, NH	Edwin E. Hemphill	Concord, NH	Bow, NH
1/28/83	Concord, NH	Howard Wester Shaw	Elmont, NY	Bristol, NH
2/20/83	Concord, NH	William H. Young	Cambridge, MA	Concord, NH
3/24/83	Concord, NH	Margaret A. Noyes	Cumberland, MD	Bow, NH
4/17/83	Concord, NH	Andrew M. Nicoll	Concord, NH	Bow, NH
5/7/83	Concord, NH	Doris W. Griffon	Canada	Bow, NH
6/18/83	Bow, NH	Benjamin Robinson	Manchester, NH	Hooksett, NH
8/3/83	Concord, NH	Anna V. Allen	Valders, Wis.	Concord, NH
9/83	Bow, NH	Mark P. Crowe	Albany, NY	Colonie, NY
8/19/83	Manchester, NH	Ralph J. St. Laurent	Manchester, NH	Hooksett, NH
10/2/83	Colebrook, NH	Herbert M. Sleeper	Hooksett, NH	Manchester, NH
10/15/83	Concord, NH	Claude Blair	Canaan, VT	Bow, NH
11/20/83	Concord, NH	Willie Hammond	Concord, NH	Bow, NH
11/23/83	Concord, NH	Yvonne Walker Cook	Brooklyn, NY	Paramus, NJ
12/23/83	Bow, NH	Mary Ann Severns	Concord, NH	Concord, NH
12/24/83	Concord, NH	Orissa B. Ladd	Bow, NH	Bow, NH
12/24/83	Concord, NH	Jonathan D. MacIntyre	E. Fairfield, VT	Concord, NH

**I hereby certify that the above return is correct according to the best of my knowledge and belief.**

(Omitted from 1982 Report)

**Cynthia M. Batchelder**

3/20/82

Concord, NH

Marion Y. Brown

Concord, NH

Concord, NH



**1983**  
**BOW SCHOOL DISTRICT**  
**REPORT**



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## **SCHOOL DISTRICT OFFICERS**

### **Moderator**

DOM D'AMBRUOSO

### **Clerk**

KATHLEEN BARGER

### **Treasurer**

ELINOR DUSTIN

### **School Board**

ROBERT GOSLING

ROBERT J. LYNN

D. EVELYN BECHTEL

### **Auditors**

CARRI, PLODZIK & SANDERSON

Concord, New Hampshire

### **Superintendent of Schools**

ANTONIO G. PARADIS

### **Assistant Superintendent**

RICHARD V. LATES

### **Business Administrator**

WILLIAM N. JOHNSTONE

### **Director of Special Needs**

ELIZABETH O'REILLY



# **REPORT OF THE ANNUAL MEETING OF THE BOW SCHOOL DISTRICT**

**Tuesday, March 15, 1983**

A duly called meeting of the legal voters of the Bow School District was held at the Bow Memorial School on Tuesday, March 15, 1983, at 8:00 P.M. The meeting was called to order by Dom D'Ambruoso, Moderator. He announced the results of the School District elections.

Moderator, Dom D'Ambruoso  
School Board, D. Evelyn Bechtel  
Clerk, Kathleen K. Barger  
Treasurer, Elinor Dustin

Beginning in 1984, the elections for the School District Moderator, Clerk, and Treasurer will be for three year terms as is the School Board. The results of the ballot question were: Yes - 224; No - 196.

The Moderator then proceeded with the reading of the School Warrant upon which the following action was taken:

Upon motion duly made and seconded, it was

**VOTED:** to accept the salaries of the School Board and the compensation of any other officer or agent of the District as they are printed in the Town Report. (Article 1)

Upon motion duly made and seconded, it was

**VOTED:** to accept the reports of Agents, Auditors, Committees, or Officers chosen as they are printed in the Town Report. (Article 2)

Upon motion duly made and seconded, it was

**DEFEATED:** to raise and appropriate Ten Thousand Dollars (\$10,000) to continue the study of secondary school alternatives. (Article 3)

Upon motion duly made and seconded, it was

**VOTED:** that the District authorize the School Board to make application for and to expend, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be

forthcoming from the State of New Hampshire and/or United States Government, and to appropriate any funds anticipated from the State of New Hampshire and/or United States Government to the payment of obligations of the District for which said Government's funds constitute full reimbursement, provided such grants and/or funds do not jeopardize the local control of our school system, in accordance with RSA 198:20-B. (Article 4)

Upon motion duly made and seconded, it was

VOTED: that the District establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for this purpose. (Article 5) Yes - 62; No - 26.

Upon motion duly made and seconded, it was

VOTED: that the District raise and appropriate Three Million, Five Hundred Seventy Thousand, Three Dollars (\$3,570,003) for the support of the schools, for the salaries of the School District Officials and Agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town. (Article 6) Yes - 68; No - 22.

The Moderator declared the meeting adjourned at 9:40 P.M.

KATHLEEN K. BARGER  
School District Clerk

**BOW SCHOOL DISTRICT WARRANT**  
**1984**  
**Election of Officers**  
**The State of New Hampshire**

**To the Inhabitants of the School District in the Town of Bow qualified to vote in District affairs:**

YOU ARE HEREBY NOTIFIED TO MEET AT THE BOW COMMUNITY BUILDING IN SAID DISTRICT ON TUESDAY, THE THIRTEENTH DAY OF MARCH, 1984, AT TEN O'CLOCK IN THE FORENOON TO CAST BALLOTS FROM THAT HOUR OF SAID DAY UNTIL SEVEN O'CLOCK IN THE EVENING FOR THE FOLLOWING DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing three years.
2. To choose a Clerk for the ensuing three years.
3. To choose one Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing three years.

GIVEN UNDER OUR HANDS AT SAID BOW THIS FIFTEENTH DAY OF FEBRUARY, 1984.

ROBERT GOSLING, Chairman  
ROBERT J. LYNN  
D. EVELYN BECHTEL  
School Board

A TRUE COPY OF WARRANT -- ATTEST:

ROBERT GOSLING, Chairman  
ROBERT J. LYNN  
D. EVELYN BECHTEL  
School Board

# **BOW SCHOOL DISTRICT WARRANT**

**1984**

## **The State of New Hampshire**

**To the Inhabitants of the School District in the Town of Bow qualified to vote in District affairs:**

**YOU ARE HEREBY NOTIFIED TO MEET AT THE BOW MEMORIAL SCHOOL IN SAID DISTRICT ON THE TWENTIETH DAY OF MARCH, 1984, AT SEVEN O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:**

1. To determine and appoint the salaries of the School Board and fix the compensation of any other Officer or Agent of the District.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
3. To see if the District will vote to authorize the School Board to make application for and to expend on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from any source including the State of New Hampshire and/or United States Government and to appropriate any funds anticipated from such source including the State of New Hampshire and/or from the United States Government to the payment of obligations of the District for which said funds constitute full reimbursement provided such grants and/or funds do not jeopardize the local control of our school system, in accordance with RSA 198:20-B.
4. To see if the District will vote to establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for this purpose.  
(Recommended by the Budget Committee)
5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the

Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

6. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID BOW THIS FIFTEENTH DAY OF FEBRUARY, 1984.

ROBERT GOSLING, Chairman  
ROBERT J. LYNN  
D. EVELYN BECHTEL  
School Board

A TRUE COPY OF WARRANT -- ATTEST:

ROBERT GOSLING, Chairman  
ROBERT J. LYNN  
D. EVELYN BECHTEL  
School Board

# BUDGET FOR THE SCHOOL DISTRICT OF BOW, N.H.

PURPOSE OF APPROPRIATION	Approved School Board's		Budget Committee Recommended
	Budget 1983-84	Budget 1984-85	
1100 Regular Programs.....	\$ 1,989,445.00	\$ 2,134,383.00	\$ 2,134,383.00
1200 Special Programs.....	213,917.00	176,592.00	176,592.00
1400 Other Instructional Programs.....	18,998.00	19,044.00	19,044.00
2120 Guidance.....	43,646.00	50,627.00	50,627.00
2130 Health.....	28,520.00	30,101.00	30,101.00
2140 Psychological.....	10,600.00	12,000.00	12,000.00
2150 Speech Path. & Audiology.....	6,300.00	7,500.00	7,500.00
2190 Other Pupil Services.....	3,600.00	9,235.00	9,235.00
2210 Improvement of Instruction.....	13,142.00	16,535.00	16,535.00
2220 Educational Media.....	40,255.00	54,711.00	54,711.00
2310 870 Contingency.....	10,000.00	10,000.00	10,000.00
2310 All Other Objects.....	12,346.00	31,041.00	31,041.00
2320 351 S.A.U. Management Serv.....	88,996.00	99,863.00	99,863.00
2400 School Administration Services.....	118,798.00	124,500.00	124,500.00
2540 Operation & Maint. of Plant.....	385,203.00	301,190.00	301,190.00
2550 Pupil Transportation.....	156,932.00	192,880.00	192,880.00
4000 FACILITIES ACQUISITIONS & CONST.....		4,000.00	4,000.00
5100 830 Principal.....	370,000.00	370,000.00	370,000.00
5100 840 Interest.....	28,305.00	9,435.00	9,435.00
5220 To Federal Projects Fund.....	6,000.00	6,000.00	6,000.00
5240 To Food Service Fund.....	25,000.00	25,000.00	25,000.00
TOTAL APPROPRIATIONS.....	\$ 3,570,003.00	\$ 3,684,637.00	\$ 3,684,637.00

# ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		Revised Revenues 1983-84	School Board's Budget 1984-85	Budget Committee Budget 1984-85
770	Unreserved Fund Balance.....	\$ 128,539.58	\$ 0	\$ 0
3120	Sweepstakes .....	17,010.28	17,010.00	17,010.00
3210	School Building Aid.....	130,111.35	130,110.00	130,110.00
3240	Handicapped Aid .....	41,921.00	41,921.00	41,921.00
3270	Child Nutrition.....	2,500.00	2,500.00	2,500.00
	Other - Catastrophic.....	9,133.01		
4460	Child Nutrition Program .....	20,500.00	20,500.00	20,500.00
	Other - Block Grant .....	6,000.00	6,000.00	6,000.00
	Other .....	200.00	200.00	200.00
	TOTAL SCHOOL REVENUES & CREDITS .....	\$ 355,915.22	\$ 218,241.00	\$ 218,241.00
	DISTRICT ASSESSMENT .....	\$ 3,214,087.78	\$ 3,466,396.00	\$ 3,466,396.00
	TOTAL REVENUES & DISTRICT ASSESSMENT.	\$ 3,570,003.00	\$ 3,684,637.00	\$ 3,684,637.00

(School portion of the Business Profits Tax \$79,056 to be applied to the District Assessment when computing the School Tax Rate.)

# BOW SCHOOL DISTRICT

Description	Actual 1982-83	Approved 1983-84
<b>1100 REGULAR EDUCATION</b>		
110 Salaries - Teachers .....	\$ 734,429.58	\$ 800,583
111 Salaries - Aides .....	42,813.96	48,398
120 Substitutes .....	15,045.02	13,500
211 Health Insurance .....	44,252.09	54,856
212 Dental Insurance .....		
213 Life Insurance .....	1,421.12	3,600
214 Workers Compensation .....	14,736.43	14,704
221 Non-Teacher Retirement .....	2,883.40	4,555
222 Teacher's Retirement .....	17,539.40	21,271
230 FICA .....	53,500.98	63,919
250 Sabbatical .....		8,500
260 Unemployment Compensation .....	3,162.15	4,500
270 Course Reimbursement .....	3,428.00	4,500
310 Home Instruction .....	140.00	700
561 Tuition .....	799,924.56	884,500
611 Workbooks/Tests .....	9,389.16	9,600
612 Periodicals/Reading Improve .....	2,113.41	2,125
613 Scholar/Math .....	13,313.97	13,700
614 Science .....	1,943.23	2,100
615 Industrial Arts .....	2,352.70	2,200
616 Home Economics .....	1,708.41	3,300
617 Music/Band .....	627.66	1,525
618 Art .....	4,740.31	4,450
619 Phys. Ed./Playground .....	1,004.53	1,300
630 Books .....	12,348.85	12,804
741 Additional Equipment .....	4,635.27	7,278
742 Replacement of Equipment .....	1,736.52	977
Sub-Total .....	\$1,789,190.71	\$1,989,445
<b>1200 SPECIAL EDUCATION</b>		
110 Salaries - Teachers .....	\$ 36,356.00	\$ 39,489
230 FICA .....	2,435.82	2,928
561 Tuition. .... - Public Schools .....	17,157.22	20,500
569 Tuition - Private Schools .....	114,184.66	150,000
610 Supplies .....	800.52	550
630 Books .....	318.20	450
Sub-Total .....	\$ 171,252.42	\$ 213,917



PROPOSED BUDGET FOR 1984-85

<u>Proposed 1983-84</u>	<u>School Board Recommend</u>	<u>Budget Committee Recommend</u>	<u>Bow Elementary</u>	<u>Bow Memorial</u>
\$ 880,071	\$ 889,357	\$ 889,357	\$ 385,330	\$ 494,741
43,526	43,526	43,526	19,616	23,910
16,860	14,880	14,880	6,000	10,860
71,210	78,710	78,710	28,484	42,726
5,594	5,820	5,820	2,237	3,357
3,600	3,600	3,600	1,440	2,160
15,974	15,974	15,974	6,389	9,585
4,525	4,525	4,525	1,810	2,715
14,644	14,737	14,737	5,840	8,804
67,080	67,724	67,724	28,576	38,504
10,000	10,000	10,000		
2,800	2,800	2,800	1,120	1,680
5,450	5,450	5,450	2,950	2,500
700	700	700	350	350
920,000	920,000	920,000		
9,500	9,500	9,500	6,500	3,000
2,425	2,425	2,425	1,100	1,325
12,725	12,725	12,725	5,300	7,425
1,900	1,900	1,900	100	1,800
1,800	1,800	1,800		1,800
3,300	3,300	3,300		3,300
1,825	1,825	1,825	150	1,675
4,700	4,700	4,700	2,000	2,700
1,200	1,200	1,200	700	500
13,877	13,877	13,877	5,415	8,462
4,585	2,163	2,163		4,585
1,540	1,165	1,165	400	1,140
\$2,121,411	\$ 2,134,383	\$ 2,134,383	\$ 511,807	\$ 679,604
\$ 42,620	\$ 42,620	\$ 42,620	\$ 21,500	\$ 21,120
3,122	3,122	3,122	1,588	1,534
30,000	35,000	35,000		
95,000	95,000	95,000		
475	475	475	250	225
375	375	375		375
\$ 171,592	\$ 176,592	\$ 176,592	\$ 23,338	\$ 23,254

Description		Actual 1982-83	Approved 1983-84
<b>1410 CO-CURRICULAR ACTIVITIES</b>			
110	Salaries.....	\$ 9,330.00	\$ 12,572
230	FICA .....	625.07	932
610	Supplies .....	937.25	750
741	Equipment Additional .....	449.58	335
742	Equipment Replacement .....	668.40	2,809
880	Transfer - General Support .....	1,600.00	1,600
	Sub-Total.....	\$ 13,610.30	\$ 18,998
<b>2123 GUIDANCE DIRECTOR</b>			
110	Salaries - Guidance .....	\$ 37,559.00	\$ 40,633
230	FICA .....	2,516.63	3,013
	Sub-Total.....	\$ 40,075.63	\$ 43,646
<b>2134 HEALTH SERVICES</b>			
110	Salaries - Nurse.....	\$ 22,663.00	\$ 23,948
230	FICA .....	1,518.46	1,777
330	School Physician .....	1,000.00	1,300
333	Staff Physical .....	560.00	700
550	Printing.....	30.00	60
580	Travel.....	13.60	35
610	Medical Supplies .....	632.08	700
	Sub-Total.....	\$ 26,417.14	\$ 28,520
<b>2140 PSYCHOLOGICAL SERVICES</b>			
331	Consultant Services .....	\$ 11,078.46	\$ 10,600
	Sub-Total.....	\$ 11,078.46	\$ 10,600
<b>2150 SPEECH PATHOLOGY</b>			
331	Consultant Services .....	\$ 5,303.09	\$ 6,300
	Sub-Total.....	\$ 5,303.09	\$ 6,300
<b>2190 PUPIL SERVICES</b>			
331	Consultant Services .....	\$ 3,344.16	\$ 3,600
	Sub-Total.....	\$ 3,344.16	\$ 3,600
<b>2210 IMPROVEMENT OF INSTRUCTION SERVICES</b>			
360	Test Rental & Scoring.....	\$ 2,785.63	\$ 3,057
	Sub-Total.....	\$ 2,785.63	\$ 3,057

<u>Proposed 1984-85</u>	<u>School Board Recommend</u>	<u>Budget Committee Recommend</u>	<u>Bow Elementary</u>	<u>Bow Memorial</u>
\$ 13,453	\$ 13,453	\$ 13,453	\$	\$ 13,453
976	976	976		976
800	800	800		800
543	365	365		543
1,000	1,650	1,650		1,000
1,800	1,800	1,800		1,800
<u>\$ 18,572</u>	<u>\$ 19,044</u>	<u>\$ 19,044</u>	<u>\$</u>	<u>\$ 18,572</u>
\$ 47,199	\$ 47,199	\$ 47,199	\$ 20,064	\$ 27,135
3,428	3,428	3,428	1,457	1,971
<u>\$ 50,627</u>	<u>\$ 50,627</u>	<u>\$ 50,627</u>	<u>\$ 21,521</u>	<u>\$ 29,106</u>
\$ 25,628	\$ 25,628	\$ 25,628	\$ 5,365	\$ 20,263
1,878	1,878	1,878	395	1,483
1,000	1,000	1,000	350	650
900	900	900		
60	60	60	30	30
35	35	35		35
600	600	600	300	300
<u>\$ 30,101</u>	<u>\$ 30,101</u>	<u>\$ 30,101</u>	<u>\$ 6,440</u>	<u>\$ 22,761</u>
<u>\$ 12,000</u>	<u>\$ 12,000</u>	<u>\$ 12,000</u>		
\$ 12,000	\$ 12,000	\$ 12,000		
<u>\$ 7,500</u>	<u>\$ 7,500</u>	<u>\$ 7,500</u>		
\$ 7,500	\$ 7,500	\$ 7,500		
<u>\$ 9,235</u>	<u>\$ 9,235</u>	<u>\$ 9,235</u>		
\$ 9,235	\$ 9,235	\$ 9,235		
<u>\$ 3,460</u>	<u>\$ 3,460</u>	<u>\$ 3,460</u>	<u>\$ 2,080</u>	<u>\$ 1,380</u>
\$ 3,460	\$ 3,460	\$ 3,460	\$ 2,080	\$ 1,380

Description		Actual 1982-83	Approved 1983-84
<b>2211 SUPERVISION OF IMPROVEMENT OF INSTRUCTION SERVICES</b>			
324	Handwriting.....	\$ 814.00	\$ 980
	Sub-Total.....	\$ 814.00	\$ 980
<b>2212 INSTRUCTION &amp; CURRICULUM DEVELOPMENT SERVICES</b>			
630	Professional Books.....	\$ 256.00	\$ 300
	Sub-Total.....	\$ 256.00	\$ 300
<b>2213 INSTRUCTIONAL STAFF IMPROVEMENT SERVICES</b>			
110	Curriculum Development .....	\$ 1,100.00	\$ 1,250
320	Staff Development .....	918.91	\$ 550
321	In-Service Training.....	1,531.57	4,000
322	Conferences & Conventions.....	2,874.38	3,005
	Sub-Total.....	\$ 6,424.86	\$ 8,805
<b>2221 SUPERVISION OF MEDIA SERVICES</b>			
110	Salary - Librarian .....	\$ 17,821.67	\$ 19,558
111	Salary - Aide .....		
230	FICA .....	1,194.10	1,450
	Sub-Total.....	\$ 19,015.77	\$ 21,008
<b>2222 SCHOOL LIBRARY SERVICES</b>			
610	Supplies .....	\$ 624.69	\$ 500
630	Books .....	6,975.54	7,300
631	Audio Visual.....	6,969.78	7,500
640	Periodicals.....	507.54	650
741	Additional Equipment .....	339.00	190
742	Replacement Equipment .....	480.46	1,030
	Sub-Total.....	\$ 15,897.01	\$ 17,170
<b>2223 AUDIOVISUAL SERVICES</b>			
453	Film Rental .....	\$ 958.96	\$ 1,300
	Sub-Total.....	\$ 958.96	\$ 1,300
<b>2224 EDUCATIONAL TELEVISION</b>			
390	Educational TV.....	\$ 763.70	\$ 777
	Sub-Total.....	\$ 763.70	\$ 777

<u>Proposed 1984-85</u>	<u>School Board Recommend</u>	<u>Budget Committee Recommend</u>	<u>Bow Elementary</u>	<u>Bow Memorial</u>
\$ 1,015	\$ 1,015	\$ 1,015	\$ 940	\$ 75
\$ 1,015	\$ 1,015	\$ 1,015	\$ 940	\$ 75
\$ 300	\$ 300	\$ 300	\$ 100	\$ 200
\$ 300	\$ 300	\$ 300	\$ 100	\$ 200
\$ 3,000	\$ 3,000	\$ 3,000	\$ 1,500	\$ 1,500
1,555	1,555	1,555	585	970
4,000	4,000	4,000	2,000	2,000
3,205	3,205	3,205	1,650	1,555
\$ 11,760	\$ 11,760	\$ 11,760	\$ 5,735	\$ 7,525
\$ 21,497	\$ 21,497	\$ 21,497	\$	\$ 21,497
7,640	7,640	7,640	7,640	
2,135	2,135	2,135	555	1,580
\$ 31,272	\$ 31,272	\$ 31,272	\$ 8,195	\$ 23,077
\$ 600	\$ 600	\$ 600	\$ 100	\$ 500
6,300	6,300	6,300	1,500	4,800
7,100	7,100	7,100	3,000	4,100
900	900	900	250	650
3,430	3,430	3,430	3,100	330
3,073	3,073	3,073	300	2,773
\$ 21,403	\$ 21,403	\$ 21,403	\$ 8,250	\$ 13,153
\$ 1,300	\$ 1,300	\$ 1,300	\$ 300	\$ 1,000
\$ 1,300	\$ 1,300	\$ 1,300	\$ 300	\$ 1,000
\$ 736	\$ 736	\$ 736	\$ 311	\$ 425
\$ 736	\$ 736	\$ 736	\$ 311	\$ 425

<u>Description</u>		<u>Actual 1982-83</u>	<u>Approved 1983-84</u>
<b>2300 GENERAL ADMINISTRATION</b>			
870 Contingency.....	\$	9,960.00	\$ 10,000
Sub-Total.....	\$	9,960.00	\$ 10,000
<b>2311 SCHOOL BOARD SERVICES</b>			
110 Salaries - School Board .....	\$	1,500.00	\$ 1,500
522 Liability .....		319.00	426
540 Advertising .....		319.45	800
610 Supplies .....		3,194.91	1,500
810 Dues .....		605.00	375
Sub-Total.....	\$	5,938.36	\$ 4,601
<b>2312 CLERK OF BOARD SERVICES</b>			
360 Data Processing .....	\$		\$
Sub-Total.....	\$		
<b>2313 BOARD TREASURER</b>			
110 Salary .....	\$	500.00	\$ 500
523 Fidelity Bond .....			170
610 Supplies .....		266.09	800
Sub-Total.....	\$	766.09	\$ 1,470
<b>2315 LEGAL SERVICES</b>			
380 Legal Services.....	\$	20,161.43	\$ 4,000
Sub-Total.....	\$	20,161.43	\$ 4,000
<b>2316 DISTRICT MEETING SERVICES</b>			
118 Clerk.....	\$	71.00	\$ 50
118 Moderator .....			25
Sub-Total.....	\$	71.00	\$ 75
<b>2317 AUDIT SERVICES</b>			
370 Auditors.....	\$	1,800.00	\$ 2,200
Sub-Total.....	\$	1,800.00	\$ 2,200
<b>2320 OFFICE OF THE SUPERINTENDENT SERVICES</b>			
351 School Administrative Services .....	\$	96,942.00	\$ 88,996
Sub-Total.....	\$	96,942.00	\$ 88,996

<u>Proposed 1984-85</u>	<u>School Board Recommend</u>	<u>Budget Committee Recommend</u>	<u>Bow Elementary</u>	<u>Bow Memorial</u>
\$ 10,000	\$ 10,000	\$ 10,000	\$	\$
\$ 10,000	\$ 10,000	\$ 10,000	\$	\$
\$ 1,500	\$ 1,500	\$ 1,500	\$	\$
426	426	426		
800	800	800		
3,000	3,000	3,000		
960	960	960		
\$ 6,686	\$ 6,686	\$ 6,686		
\$ 310	\$ 310	\$ 310	\$	\$
\$ 310	\$ 310	\$ 310	\$	\$
\$ 500	\$ 500	\$ 500	\$	\$
170	170	170		
500	500	500		
\$ 1,170	\$ 1,170	\$ 1,170	\$	\$
\$ 20,000	\$ 20,000	\$ 20,000	\$	\$
\$ 20,000	\$ 20,000	\$ 20,000	\$	\$
\$ 50	\$ 50	\$ 50	\$	\$
25	25	25		
\$ 75	\$ 75	\$ 75	\$	\$
\$ 2,800	\$ 2,800	\$ 2,800	\$	\$
\$ 2,800	\$ 2,800	\$ 2,800	\$	\$
\$ 95,000	\$ 99,863	\$ 99,863	\$	\$
\$ 95,000	\$ 99,863	\$ 99,863	\$	\$

<b>Description</b>	<b>Actual 1982-83</b>	<b>Approved 1983-84</b>
<b>2410 OFFICE OF THE PRINCIPAL SERVICES</b>		
110 Salaries - Principals .....	\$ 58,788.00	\$ 63,491
113 Secretaries .....	28,757.03	30,272
230 FICA .....	5,865.50	6,755
522 Fidelity Bond .....	175.00	150
531 Telephone .....	7,290.90	6,930
532 Postage .....	1,345.82	1,400
550 Printing .....	71.00	1,100
580 Travel .....	373.64	800
610 Supplies/Petty Cash .....	1,483.96	1,800
741 Additional Equipment .....		
742 Replacement of Equipment .....		2,700
751 Additional Furniture/Fixtures .....		
810 Dues & Membership .....	1,236.71	1,500
891 Field Trips - Admissions .....	45.00	600
Sub-Total .....	\$ 105,432.56	\$ 117,498
<b>2490 OTHER SUPPORT SERVICES</b>		
323 Assemblies .....	\$ 622.45	\$ 900
890 Graduation .....	340.47	400
Sub-Total .....	\$ 962.92	\$ 1,300
<b>2542 BUILDING SERVICES</b>		
110 Salary - Custodian .....	\$ 69,941.39	\$ 73,161
230 FICA .....	4,685.85	5,304
420 Water & Sewerage .....	1,682.49	2,320
431 Rubbish Removal .....	2,594.82	2,164
432 Snow Plowing .....		1,600
434 Laundry Services .....		325
441 Electrical Repairs .....	1,329.20	1,200
442 Heat/Ventilation Repairs .....	1,364.98	2,100
443 Plumbing Repairs .....	1,003.23	700
444 Glass Breakage .....	117.60	700
445 Building Exterior .....	5,317.94	94,525
446 Building Interior .....	7,836.05	800
519 Trans. Commodities .....		200
521 Insurance .....	17,035.00	18,400
610 Supplies .....	10,102.77	9,700
652 Electricity .....	134,547.61	151,330



<u>Proposed 1984-85</u>	<u>School Board Recommend</u>	<u>Budget Committee Recommend</u>	<u>Bow Elementary</u>	<u>Bow Memorial</u>
\$ 67,300	\$ 68,300	\$ 68,300	\$ 35,215	\$ 32,085
31,946	31,946	31,946	14,303	17,643
7,195	7,265	7,265	3,590	3,605
150	150	150	75	75
7,389	7,389	7,389	3,534	3,855
1,400	1,400	1,400	500	900
900	900	900	300	600
800	800	800	500	300
1,800	1,800	1,800	650	1,150
3,000	0	0	3,000	
900	900	900		900
200	0	0		200
1,650	1,650	1,650	350	1,300
900	600	600	300	600
<u>\$ 125,530</u>	<u>\$ 123,100</u>	<u>\$ 123,100</u>	<u>\$ 62,317</u>	<u>\$ 63,213</u>
\$ 1,000	\$ 1,000	\$ 1,000	\$ 500	\$ 500
400	400	400		400
<u>\$ 1,400</u>	<u>\$ 1,400</u>	<u>\$ 1,400</u>	<u>\$ 500</u>	<u>\$ 900</u>
\$ 75,874	\$ 75,874	\$ 75,874	\$ 31,448	\$ 44,426
5,501	5,501	5,501	2,280	3,221
800	800	800	200	600
2,210	2,210	2,210	1,000	1,210
1,600	1,600	1,600	800	800
200	200	200		200
1,200	1,200	1,200	400	800
2,100	2,100	2,100	500	1,600
2,000	2,000	2,000	500	1,500
700	700	700	200	500
95,675	7,675	7,675	2,300	93,375
2,350	2,350	2,350	1,300	1,050
200	0	0	200	
15,750	15,750	15,750		
9,200	9,200	9,200	3,500	5,700
151,330	151,330	151,330		

Description	Actual 1982-83	Approved 1983-84
657 Gas.....	\$	\$ 120
742 Replacement of Equipment.....		500
751 Additional Furniture/Fixtures .....		
752 Replacement Furniture/Fixtures .....	2,002.94	375
893 Other .....	152.58	200
Sub-Total.....	\$ 259,714.45	\$ 365,724

#### 2543 CARE & UPKEEP OF GROUNDS

110 Salaries.....	\$	2,544
440 Maintenance of Grounds.....	2,022.75	1,500
440 Maintenance of Athletic Fields .....	1,997.92	1,500
730 Site Improvement .....	9,999.83	1,100
Sub-Total.....	\$ 14,020.50	\$ 6,644

#### 2544 CARE & UPKEEP OF EQUIPMENT

440 Maintenance Contracts .....	\$ 6,062.71	\$ 8,605
448 Repairs - Inst. Equipment .....	2,306.00	\$ 2,530
449 Repairs - Non-Inst. Equipment.....	3,187.81	1,700
Sub-Total.....	\$ 11,556.52	\$ 12,835

#### 2552 PUPIL TRANSPORTATION

110 Bus Drivers .....	\$ 40,850.26	\$ 40,975
230 FICA .....	2,736.83	\$ 3,039
440 Repairs to Vehicles.....	37,355.82	28,000
521 Insurance .....	6,940.00	7,250
580 Travel.....	136.60	200
610 Gas, Oil.....	24,999.35	36,000
640 Periodicals.....		200
741 Additional Equipment .....		
762 Replacement of Vehicles .....	25,100.00	27,000
890 Other .....	766.79	850
Sub-Total.....	\$ 138,885.65	\$ 143,514

#### 2553 HANDICAPPED SERVICES

510 Handicapped Transportation .....	\$ 7,214.71	\$ 13,418
Sub-Total.....	\$ 7,214.71	\$ 13,418

<u>Proposed 1984-85</u>	<u>School Board Recommend</u>	<u>Budget Committee Recommend</u>	<u>Bow Elementary</u>	<u>Bow Memorial</u>
\$ 140	\$ 140	\$ 140	\$	\$ 140
9,444	2,140	2,140	4,724	4,720
1,890	1,890	1,890		
200	200	200	200	
\$ 378,364	\$ 282,860	\$ 282,860	\$ 49,552	\$ 161,732
\$ 3,655	4 3,655	\$ 3,655	\$	\$
1,800	1,800	1,800		
1,800	1,800	1,800		
800	800	800		
\$ 8,055	\$ 8,055	\$ 8,055	\$	\$
\$ 7,950	\$ 6,275	\$ 6,275	\$ 3,000	\$ 4,950
2,300	2,300	2,300	550	1,750
1,700	1,700	1,700	400	1,300
\$ 11,950	\$ 10,275	\$ 10,275	\$ 3,950	\$ 8,000
\$ 43,319	\$ 43,319	\$ 43,319	\$	\$
3,141	3,141	3,141		
40,000	40,000	40,000		
6,950	6,950	6,950		
200	200	200		
36,000	30,000	30,000		
200	200	200		
11,670	0	0		
54,000	54,000	54,000		
850	850	850		
\$ 196,330	\$ 178,660	\$ 178,660		
\$ 14,220	\$ 14,220	\$ 14,220		
\$ 14,220	\$ 14,220	\$ 14,220	\$	\$

Description	Actual 1982-83	Approved 1983-84
<b>4600 BUILDING IMPROVEMENTS</b>		
460 Construction Services .....	\$ .....	\$ .....
Sub-Total.....	\$ .....	\$ .....
<b>5100 DEBT SERVICES</b>		
830 Principal.....	\$ 375,000.00	\$ 370,000
841 Interest.....	47,302.50	28,305
Sub-Total.....	\$ 422,302.50	\$ 398,305
<b>5220 TRANSFER TO FEDERAL PROJECTS FUND</b>		
880 Block Grant.....	\$ .....	\$ 6,000
Sub-Total.....	\$ .....	\$ 6,000
<b>5240 SCHOOL LUNCH TRANSFER</b>		
880 Transfer - Fed./State .....	\$ .....	\$ 23,000
881 Transfer Local.....	\$ .....	\$ 2,000
Sub-Total.....	\$ .....	\$ 25,000
<b>GRAND TOTALS .....</b>	<b>\$3,202,916.53</b>	<b>\$3,570,003</b>

<u>Proposed 1984-85</u>	<u>School Board Recommend</u>	<u>Budget Committee Recommend</u>	<u>Bow Elementary</u>	<u>Bow Memorial</u>
\$ 4,000	\$ 4,000	\$ 4,000	\$	\$
\$ 4,000	\$ 4,000	\$ 4,000	\$	\$
\$ 370,000	\$ 370,000	\$ 370,000	\$	\$
9,435	9,435	9,435		
\$ 379,435	\$ 379,435	\$ 379,435	\$	\$
\$ 6,000	\$ 6,000	\$ 6,000	\$	\$
\$ 6,000	\$ 6,000	\$ 6,000	\$	\$
\$ 23,000	\$ 23,000	\$ 23,000	\$	\$
2,000	2,000	2,000		
\$ 25,000	\$ 25,000	\$ 25,000	\$	\$
\$ 3,780,109	\$ 3,684,637	\$ 3,684,637	\$	\$

**BOW SCHOOL DISTRICT  
REVENUE SHEET  
1984-85**

	<u>Approved 1983-84</u>	<u>Proposed 1984-85</u>
UNRESERVED FUND BALANCE.....	\$ 128,539.58	\$ 0
REVENUE FROM STATE SOURCES:		
Sweepstakes .....	17,010.28	17,010
Additional Building Aid .....	9,738.99	
School Building Aid.....	120,372.36	130,110
Handicapped Aid.....	41,921.00	41,921
Child Nutrition .....	2,500.00	2,500
Catastrophic Aid .....	9,133.01	
REVENUE FROM FEDERAL SOURCES:		
Child Nutrition Program .....	20,500.00	20,500
Other - Block Grant.....	6,000.00	6,000
LOCAL REVENUE OTHER THAN TAXES:		
Other .....	<u>200.00</u>	<u>200</u>
TOTAL SCHOOL REVENUES & CREDITS	\$ 355,915.22	\$ 218,241
DISTRICT ASSESSMENT.....	3,214,087.78	3,466,396
TOTAL REVENUES AND DISTRICT ASSESSMENT.....	\$3,570,003.00	\$3,684,637

## ACCOUNTANT'S REPORT

To the Members of the School Board  
Bow School District  
Bow, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Bow School District as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Bow School District at June 30, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Bow School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

CARRI - PLODZIK - SANDERSON

August 31, 1983

**EXHIBIT A**  
**BOW SCHOOL DISTRICT**  
**Combined Balance Sheet - All Fund Types and Account Groups**  
**June 30, 1983**

ASSETS	Governmental Fund Types		Fiduciary Fund Types	Account Groups	Totals (Memorandum Only)	
	General	Special Revenue	Trust and Agency	General Long-Term Debt	June 30, 1983	June 30, 1982
Cash .....	\$152,432	\$ 276	\$ 7,073	\$	\$159,781	\$ 127,170
Receivables						
Due From Other Governments.....	9,739	8,930			18,669	8,452
Due From Other Funds.....	1,498				1,498	91,896
Amount To Be Provided For Retirement of General Long-Term Debt.....				740,000	740,000	1,115,000
TOTAL ASSETS.....	\$163,669	\$ 9,206	\$ 7,073	\$ 740,000	\$919,948	\$1,342,518
LIABILITIES AND FUND EQUITY						
Liabilities						
Accounts Payable.....	\$ 25,390	\$ 117	\$		\$ 25,507	\$ 5,759
Due To Other Funds .....		1,498			1,498	91,896
Due To Student Groups .....			6,297		6,297	5,077
Bonds Payable.....				740,000	740,000	1,115,000
Total Liabilities.....	25,390	1,615	6,297	740,000	773,302	1,217,732



Fund Equity				
Fund Balances				
Reserved For Encumbrances . . . . .	125			125
Unreserved				
Designated For Subsequent		776		776
Year's Expenditures . . . . .				
Undesignated . . . . .	138,279	7,466		145,745
Total Fund Equity . . . . .	138,279	7,591	776	146,646
TOTAL LIABILITIES AND FUND EQUITY				
	\$163,669	\$ 9,206	\$ 7,073	\$919,948
			\$ 740,000	\$1,342,518

The accompanying notes are an integral part of these financial statements.

**EXHIBIT A-1**  
**BOW SCHOOL DISTRICT**  
**All Special Revenue Funds**  
**Combining Balance Sheet**  
**June 30, 1983**

<b>ASSETS</b>	<b>Food Service Fund</b>	<b>Federal Projects Fund</b>	<b>Totals</b>	
			<b>June 30, 1983</b>	<b>June 30, 1982</b>
Cash .....	\$ 276	\$	\$ 276	\$ 2,171
<b>Receivables</b>				
Due From Other Governments ...	<u>7,190</u>	<u>1,740</u>	<u>8,930</u>	<u>4,328</u>
<b>TOTAL ASSETS</b> .....	<u>\$ 7,466</u>	<u>\$ 1,740</u>	<u>\$ 9,206</u>	<u>\$ 6,499</u>
 <b>LIABILITIES AND FUND BALANCES</b>				
<b>Liabilities</b>				
Accounts Payable. ....	\$	\$ 117	\$ 117	\$
Due To Other Funds. ....	<u>          </u>	<u>1,498</u>	<u>1,498</u>	<u>          </u>
Total Liabilities .....	<u>          </u>	<u>1,615</u>	<u>1,615</u>	<u>          </u>
 <b>Fund Balances</b>				
Reserved For Encumbrances .....		125	125	
<b>Unreserved</b>				
Undesignated. ....	<u>7,466</u>	<u>          </u>	<u>7,466</u>	<u>6,499</u>
Total Fund Balances .....	<u>7,466</u>	<u>125</u>	<u>7,591</u>	<u>6,499</u>
 <b>TOTAL LIABILITIES AND FUND BALANCES</b> .....	<u>\$ 7,466</u>	<u>\$ 1,740</u>	<u>\$ 9,206</u>	<u>\$ 6,499</u>

The accompanying notes are an integral part of these financial statements.

**EXHIBIT A-2**  
**BOW SCHOOL DISTRICT**  
**All Special Revenue Funds**  
**Combining Statement of Revenues, Expenditures**  
**and Changes in Fund Balances**  
**For The Fiscal Year Ended June 30, 1983**

	<u>Food Service Fund</u>	<u>Federal Projects Fund</u>	<u>Totals Year Ended June 30, 1983</u>	<u>June 30, 1982</u>
<b>Revenues</b>				
Lunch and Milk Sales .....	\$ 54,689	\$	\$ 54,689	\$ 46,319
Federal/State Funds .....	7,203	5,740	12,943	6,757
Miscellaneous .....	<u>512</u>	<u>          </u>	<u>512</u>	<u>386</u>
<b>Total Revenues .....</b>	<u>62,404</u>	<u>5,740</u>	<u>68,144</u>	<u>53,462</u>
<b>Expenditures</b>				
Salaries and Benefits .....	20,616	832	21,448	19,188
Purchases .....	36,496	2,724	39,220	30,766
Supplies and Repairs .....	2,924		2,924	1,154
Other .....	<u>1,401</u>	<u>2,059</u>	<u>3,460</u>	<u>1,445</u>
<b>Total Expenditures .....</b>	<u>61,437</u>	<u>5,615</u>	<u>67,052</u>	<u>52,553</u>
<b>Excess of Revenues Over Expenditures .....</b>	967	125	1,092	909
<b>Fund Balances - July 1 .....</b>	<u>6,499</u>	<u>          </u>	<u>6,499</u>	<u>5,590</u>
<b>Fund Balances - June 30 .....</b>	<u>\$ 7,466</u>	<u>\$ 125</u>	<u>\$ 7,591</u>	<u>\$ 6,499</u>

The accompanying notes are an integral part of these financial statements.

**EXHIBIT B**  
**BOW SCHOOL DISTRICT**  
**Combined Statement of Revenues, Expenditures and Changes in Fund Balances**  
**All Governmental Fund Types and Expendable Trust Funds**  
**For The Fiscal Year Ended June 30, 1983**

	Governmental		Fiduciary Fund Type		Totals	
	Fund Types				(Memorandum Only)	
	General	Special Revenue	Capital Reserve	June 30, 1983	June 30, 1982	
<b>Revenues</b>						
School District Assessment .....	\$3,031,926	\$		\$3,031,926	\$2,695,263	
Intergovernmental Revenues .....	185,633	12,943		198,576	213,464	
Local Sources .....	5,348	512	776	6,636	11,199	
Lunch and Milk Sales .....		54,689		54,689	46,319	
<b>Other Financing Sources</b>						
Interfund Transfers .....					95,436	
<b>Total Revenues and Other Sources .....</b>	<b>3,222,907</b>	<b>68,144</b>	<b>776</b>	<b>3,291,827</b>	<b>3,061,681</b>	
<b>Expenditures</b>						
Instruction .....	1,974,053			1,974,053	1,769,569	
<b>Supporting Services</b>						
Pupils .....	86,218			86,218	93,860	
Instructional .....	46,916			46,916	38,769	
General Administration .....	135,639			135,639	78,922	
School Administration .....	106,395			106,395	96,565	
Business .....	431,391			431,391	398,795	
Facilities Acquisition and Construction .....					10,288	
Debt Service .....	422,303			422,303	441,428	

	Governmental Fund Types		Fiduciary Fund Type		Totals (Memorandum Only)	
	General	Special Revenue	Capital Reserve	June 30, 1983	June 30, 1982	
Food Service.....		61,437		61,437	52,553	
Federal Projects .....		5,615		5,615		
<b>Other Uses</b>						
Interfund Transfers .....					95,436	
<b>Total Expenditures and Other Uses.....</b>	<u>3,202,915</u>	<u>67,052</u>		<u>3,269,967</u>	<u>3,076,185</u>	
<b>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses...</b>	19,992	1,092	776	21,860	(14,504)	
<b>Fund Balances - July 1 .....</b>	<u>118,287</u>	<u>6,499</u>		<u>124,786</u>	<u>139,290</u>	
<b>Fund Balances - June 30.....</b>	<u>\$ 138,279</u>	<u>\$ 7,591</u>	<u>\$ 776</u>	<u>\$ 146,646</u>	<u>\$ 124,786</u>	

The accompanying notes are an integral part of these financial statements.

**EXHIBIT C**  
**Combined Statement of Revenues, Expenditures**  
**Budget and**  
**General and Special**  
**For the Fiscal Year**

	<b>General Fund</b>		
	<b>Budget</b>	<b>Actual</b>	<b>Variance Favorable (Unfavorable)</b>
<b>Revenues</b>			
School District Assessment . . . . .	\$3,031,926	\$3,031,926	\$
Intergovernmental Revenues . . . . .	185,868	185,633	(235)
Local Sources . . . . .	200	5,348	5,148
Lunch and Milk Sales . . . . .			
<b>Other Financing Sources</b>			
Interfund Transfers . . . . .			
<b>Total Revenues and Other Sources</b>	<b>3,217,994</b>	<b>3,222,907</b>	<b>4,913</b>
<b>Expenditures</b>			
Instruction . . . . .	2,079,569	1,974,053	105,516
<b>Supporting Services</b>			
Pupils . . . . .	86,846	86,218	628
Instructional . . . . .	49,094	46,916	2,178
General Administration . . . . .	130,983	135,639	(4,656)
School Administration . . . . .	110,768	106,395	4,373
Business . . . . .	451,718	431,391	20,327
Debt Service . . . . .	422,303	422,303	
Food Service . . . . .			
Federal Projects . . . . .			
<b>Other Uses</b>			
Interfund Transfers . . . . .	5,000		5,000
<b>Total Expenditures and Other Uses</b>	<b>3,336,281</b>	<b>3,202,915</b>	<b>133,366</b>
<b>Excess of Revenues and Other Sources (Under)</b>			
Expenditures and Other Uses . . .	(118,287)	19,992	138,279
<b>Fund Balances - July 1 . . . . .</b>	<b>118,287</b>	<b>118,287</b>	
<b>Fund Balances - June 30 . . . . .</b>	<b>\$ -0-</b>	<b>\$ 138,279</b>	<b>\$ 138,279</b>

**BOW SCHOOL DISTRICT**  
**And Changes in Fund Balances**  
**Actual**  
**Revenue Fund Types**  
**Ended June 30, 1983**

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$3,031,926	\$3,031,926	\$
28,000	12,943	(15,057)	213,868	198,576	(15,292)
	512	512	200	5,860	5,660
	54,689	54,689		54,689	54,689
5,000		(5,000)	5,000		(5,000)
<u>33,000</u>	<u>68,144</u>	<u>35,144</u>	<u>3,250,994</u>	<u>3,291,051</u>	<u>40,057</u>
			2,079,569	1,974,053	105,516
			86,846	86,218	628
			49,094	46,916	2,178
			130,983	135,639	(4,656)
			110,768	106,395	4,373
			451,718	431,391	20,327
			422,303	422,303	
28,000	61,437	(33,437)	28,000	61,437	(33,437)
5,000	5,615	(615)	5,000	5,615	(615)
			5,000		5,000
<u>33,000</u>	<u>67,052</u>	<u>(34,052)</u>	<u>3,369,281</u>	<u>3,269,967</u>	<u>99,314</u>
	1,092	1,092	(118,287)	21,084	139,371
6,499	6,499		124,786	124,786	
<u>\$ 6,499</u>	<u>\$ 7,591</u>	<u>\$ 1,092</u>	<u>\$ 6,499</u>	<u>\$ 145,870</u>	<u>\$ 139,371</u>

**SCHEDULE 1**  
**BOW SCHOOL DISTRICT**  
**General Fund**  
**Statement of Estimated and Actual Revenues**  
**For The Fiscal Year Ended June 30, 1983**

**REVENUES**

	Estimated	Actual	Over (Under) Budget
<b>School District Assessment</b>			
Current Appropriation .....	\$ 3,031,926	\$ 3,031,926	\$
<b>Other Local Revenue</b>			
Earnings on Investments .....		5,336	5,336
Other .....	200	12	(188)
Total Other Local Revenue .....	200	5,348	5,148
<b>State Sources</b>			
Sweepstakes .....	17,329	17,329	
Building Aid .....	126,618	129,183	2,565
<b>Vocational School Aid</b>			
Handicapped Aid .....	41,921	39,121	(2,800)
Total State Sources .....	185,868	185,633	(235)
<b>Total Revenues</b> .....	3,217,994	3,222,907	4,913



REVENUES	Estimated	Actual	Over (Under) Budget
Unreserved Fund Balance Used To Reduce District Assessment.....	118,287		
Total Revenues and Use of Fund Balance .....	\$ 3,336,281		

**SCHEDULE 2**  
**BOW SCHOOL DISTRICT**  
**General Fund**  
**Statement of Appropriations and Expenditures**  
**For The Fiscal Year Ended June 30, 1983**

	Appropriations 1982-83	Expenditures Net of Refunds	(Over) Under Budget
<b>Instruction</b>			
Regular Education .....	\$ 1,857,635	\$ 1,789,191	\$ 68,444
Special Education.....	205,982	171,252	34,730
Other Instructional.....	15,952	13,610	2,342
Total Instruction.....	2,079,569	1,974,053	105,516
<b>Supporting Services</b>			
<b>Pupils</b>			
Guidance .....	40,076	40,076	
Health.....	26,810	26,417	393
Psychological .....	10,600	11,078	(478)
Speech Pathology and Audiology .....	5,760	5,303	457
Other Pupil Services .....	3,600	3,344	256
<b>Instructional</b>			
Improvement of Instruction.....	11,578	10,281	1,297
Educational Media.....	37,516	36,635	881

	Appropriations 1982-83	Expenditures Net of Refunds	(Over) Under Budget
<b>General Administration</b>			
School Board. ....	33,045	38,697	(5,652)
Office of the Superintendent. ....	97,938	96,942	996
School Administration. ....	110,768	106,395	4,373
<b>Business</b>			
Operation and Maintenance of Plant. ....	305,740	285,291	20,449
Pupil Transportation. ....	145,978	146,100	(122)
Total Supporting Services. ....	829,409	806,559	22,850
<b>Debt Service. ....</b>	422,303	422,303	
<b>Fund Transfers</b>			
Food Service Fund. ....	5,000		5,000
<b>Total Appropriations. ....</b>	\$ 3,336,281	\$ 3,202,915	\$ 133,366

**EXHIBIT B-1**  
**BOW SCHOOL DISTRICT**  
**All Agency Funds**  
**Combining Statement of Changes in Assets and Liabilities**  
**For The Fiscal Year Ended June 30, 1983**

<b>Bow Elementary School Student Activities Fund</b>	<b>Balance July 1, 1982</b>	<b>Additions</b>	<b>Deductions</b>	<b>Balance June 30, 1983</b>
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**ASSETS**

Cash .....	\$ <u>2,623</u>	\$ <u>23,064</u>	\$ <u>21,342</u>	\$ <u>4,345</u>
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**LIABILITIES**

Due To Student Groups	\$ <u>2,623</u>	\$ <u>23,064</u>	\$ <u>21,342</u>	\$ <u>4,345</u>
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**Bow Memorial School  
Student Activities Fund**

**ASSETS**

Cash .....	\$ <u>2,454</u>	\$ <u>15,110</u>	\$ <u>15,612</u>	\$ <u>1,952</u>
------------	-----------------	------------------	------------------	-----------------

**LIABILITIES**

Due To Student Groups	\$ <u>2,454</u>	\$ <u>15,110</u>	\$ <u>15,612</u>	\$ <u>1,952</u>
-----------------------	-----------------	------------------	------------------	-----------------

**Totals**  
**All Agency Funds**

**ASSETS**

Cash .....	\$ <u>5,077</u>	\$ <u>38,174</u>	\$ <u>36,954</u>	\$ <u>6,297</u>
------------	-----------------	------------------	------------------	-----------------

**LIABILITIES**

Due To Student Groups	\$ <u>5,077</u>	\$ <u>38,174</u>	\$ <u>36,954</u>	\$ <u>6,297</u>
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**The accompanying notes are an integral part of these financial statements.**

**SCHEDULE 3  
BOW SCHOOL DISTRICT  
General Fund**

**Statement of Changes in Unreserved - Undesignated Fund Balance  
For The Fiscal Year Ended June 30, 1983**

**Unreserved - Undesignated**

Fund Balance - July 1, 1982 ..... \$ 118,287

**Unreserved - Undesignated**

Fund Balance - June 30, 1983 ..... 138,279

**Increase In Unreserved -**

Undesignated Fund Balance ..... \$ 19,992

**Analysis of Change**

**Additions**

**1982-83 Budget Summary**

Revenue Surplus (Schedule 1)..... \$ 4,913

Unexpended Balance of Appropriations

(Schedule 2) ..... 133,366

1982-83 Budget Surplus..... \$ 138,279

**Deductions**

Unreserved Fund Balance Used

To Reduce 1982-83 District Assessment ..... 118,287

**Net Increase In Unreserved**

-Undesignated Fund Balance..... \$ 19,992

**SCHEDULE 5**  
**BOW SCHOOL DISTRICT**  
**Food Service Fund**

**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For The Fiscal Year Ended June 30, 1983**

**Revenues**

Lunch and Milk Sales .....	\$ 54,689
Federal/State Reimbursement .....	7,203
Interest Income .....	311
Other .....	<u>201</u>

**Total Revenues** ..... \$ 62,404

**Expenditures**

Food .....	\$ 36,496
Labor and Benefits .....	20,616
Expendable Supplies .....	599
Repairs and Maintenance .....	2,325
Transportation .....	862
Other .....	<u>539</u>

**Total Expenditures** ..... 61,437

**Excess of Revenues Over Expenditures** ..... 967

**Fund Balance - July 1** ..... 6,499

**Fund Balance - June 30** ..... \$ 7,466

# REPORT OF BOW SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982, to June 30, 1983

Cash on Hand, July 1, 1982 .....\$ 28,026.45

Receipts:

Current Appropriation .....\$ 3,031,926.00

Revenue from State Sources ..... 180,018.81

Revenue from Federal Sources .... 4,000.00

Other Sources ..... 102,478.77

TOTAL RECEIPTS.....\$ 3,318,423.58

Total Amount Available for Fiscal Year ..... 3,346,450.03

Less School Board Orders Paid. .... 3,196,018.14

Balance on Hand, June 30, 1983 ..... 150,431.89

# **NOTES TO THE FINANCIAL STATEMENTS** **JUNE 30, 1983**

## **H. Interfund Transactions**

During the course of normal operations the School District has transactions between funds. The accompanying governmental fund financial statements reflect such transactions as transfers.

## **I Interfund Receivable and Payable Balances**

Individual fund interfund receivable and payable balances at June 30, 1983, were as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General Fund	\$ 1,498	
<b>Special Revenue Fund</b>		
Federal Project Fund		1,498
		<hr/>
<b>Totals</b>	<b>\$ 1,498</b>	<b>\$ 1,498</b>
	<hr/>	<hr/>

## **NOTE 2 - CHANGES IN LONG-TERM DEBT**

The following is a summary of long-term debt transactions of the School District for the fiscal year ended June 30, 1983.

	<u>General Obligation Debt</u>
Long-term Debt	
Payable July 1, 1982	\$ 1,115,000
Long-term Debt Retired	375,000
	<hr/>
Long-term Debt	
Payable June 30, 1983	\$ 740,000
	<hr/>



Long-term debt payable at June 30, 1983, is comprised of the following issue:

**General Obligation Debt**

\$2,240,000 1978 Elementary School Bonds due in annual installments of \$375,000 through Sept. 15, 1983, and \$370,000 through Sept. 15, 1984; interest at 5.10%	\$ <u>740,000</u>
--	-------------------

The annual requirements to amortize all debt outstanding as of June 30, 1983, including interest payments, are as follows:

**Annual Requirements To Amortize Long-Term Debt**

<b>Fiscal Year Ending</b> <b>June 30</b>	<b>General Obligation Debt</b>		
	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
1984	\$ 370,000	\$ 28,305	\$398,305
1985	<u>370,000</u>	<u>9,435</u>	<u>379,435</u>
<b>Total</b>	<u>\$ 740,000</u>	<u>\$ 37,740</u>	<u>\$777,740</u>

All debt is general obligation debt of the School District, which is backed by its full faith and credit.

**NOTE 3 - PENSION PLAN**

The teachers and employees are covered under the State of New Hampshire Retirement System. The District's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets for the Bow School District is not available. The District does not have an accrued liability for past service costs. The retirement cost for 1982-83 was \$23,976.

**NOTE 4 - CAPITAL RESERVE FUNDS**

The capital reserve fund balances held by the Trustees of Trust Funds at June 30, 1983, are as follows:

<u>Purpose</u>	<u>Amount</u>
School Bus Replacement	\$ <u><u>776</u></u>

# **DETAILED STATEMENT OF RECEIPTS** **1982 - 1983**

Town of Bow - Appropriation .....	\$ 3,031,926.00
State of New Hampshire - Special Education .....	39,121.69
State of New Hampshire - Project 36064.0 .....	4,000.00
State of New Hampshire - Building Aid .....	119,443.93
State of New Hampshire - Sweepstakes .....	17,329.00
State of New Hampshire - Catastrophic Aid .....	4,124.19
Bank of New Hampshire - Close Building Fund .....	97,228.24
Kathleen Barger - Filing Fees .....	4.00
Welch's Garage - Refund .....	50.00
Dobles Chevrolet - Refund .....	167.67
Curtis Industries - Refund .....	66.39
Project Second Start - Refund .....	391.16
Bow Elementary Miscellaneous Fund - Refund .....	70.55
School Administrative Unit #19 - Refund .....	150.00
Gale Research - Refund .....	28.85
Amoskeag National Bank - Refund .....	2,400.00
N.H. Municipal Workers Compensation - Refund .....	21.57
Highsmith Company - Refund .....	30.17
Milton Bradley - Refund .....	179.92
N.H. Council of Social Studies - Refund .....	12.00
Concord Group Insurance - Refund .....	590.00
Home Insurance - Refund .....	166.25
Town of Bow - Refund .....	<u>922.00</u>
<b>TOTAL .....</b>	<b>\$ 3,318,423.58</b>

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Bow:

I herewith submit my 1983 Report concerning the public schools of Bow.

This year will probably be remembered as the year of the national school studies. No less than eight major reports were published this year, each of which sought to examine the quality of public education in America. The reports all made thoughtful and useful recommendations for improving education and, for the most part, these recommendations were made with emphasis and force.

Although many of the reports contained serious criticisms concerning the effectiveness of American schools, I think that we, in education, would be making a serious mistake if we became defensive about such criticisms or discarded them as irrelevant to our individual school situations. We must remember that there is always room for improvement within any organization and schools must be counted in this group. We must take what we can from the reports which is of value to us and then be sufficiently objective to use this information to improve our schools.

The momentum generated by these reports provides us with a unique opportunity to move forward while national attention is focused upon this issue of excellence. Educational excellence is a goal shared by everyone in the community. Students, parents, citizens, business leaders and educators must work together in partnership if this goal is to be reached. There are numerous excuses as to why this is not a realistic goal which may be raised by each of these groups. Such rationalizations just get in the way of our cooperation and partnership and serve only to impede our progress toward excellence.

The primary benefit then of these 8 major studies is that they have sharpened for us the goal of excellence in education. If we allow them to have a positive effect upon all of us -- parents, citizens, students, teachers, administrators -- we will find our sense of mission renewed, and renewal is just what we need.

What steps are we presently taking toward the goal of educational excellence? The following are some of the District programs which we feel are moving us in the right direction.

**Staff Development** - The basic purpose of Staff Development is the professional growth of the individual teacher, and the improvement of the

quality of instruction which will provide an opportunity for individual student growth.

The following goals have been established for School Administrative Unit #19:

1. Each staff member shall be continually involved in a professional growth process which develops his/her ability to meet the needs of the students and the community.
2. Each staff member shall be continually involved in a professional growth process which develops his/her talents and meets his/her needs.
3. Basic skills shall be continually emphasized to develop maximum proficiency.

Toward these ends the S.A.U. #19 Staff Development Committee has developed a Master's Degree program for teachers within the Unit, a series of afternoon teacher workshops, and two S.A.U. workshop days each school year.

**Accountability** - The primary purpose of our educational system is to help each student fully realize his/her potential for learning. The New Hampshire Accountability Plan is based on the assumption that improved student learning requires that we, as educators, clearly describe our intended outcomes for students, develop a system for monitoring their progress toward achievement of these outcomes, institute a process for reporting that progress to the people of our respective communities, and formulate management plans which are consistent with assessment results and will promote improved student performance.

Through its involvement in the New Hampshire Accountability Plan, the Bow School District affirms its commitment to the pursuit of excellence in education. In recognition for its efforts toward quality education, the Bow School District has received an accountability commendation from the State Board of Education.

**Mastery Learning** - In an effort to develop a learning environment in which all children can achieve at a high level, S.A.U. #19 has begun a training program for principals and teachers in Mastery Learning.

We define Mastery Learning as an instructional process which asserts that, under appropriate conditions, virtually all students can and will learn most of what they are taught. The process requires that the classroom teacher:

- (1) determine skill levels of individual students;
- (2) clearly define appropriate learning objectives;
- (3) share these objectives with the students;
- (4) teach to these objectives;
- (5) provide students with sufficient time to learn;
- (6) construct tests which measure mastery of objectives;
- (7) provide students who do not achieve mastery the first time with alternative instructional materials and methods; and
- (8) provide students who do achieve mastery the first time with challenging enrichment.

The Mastery Learning model is based upon educational research which has clearly shown that the critical element in student achievement is learner time-on-task. Mastery Learning is an instructional delivery system which will help teachers to make much more efficient use of learning time to increase learner achievement. Higher learner achievement is our main purpose as educators.

**Assertive Discipline** - All Bow teachers have received Assertive Discipline Training which provides teachers with a competency-based systematic approach and set of procedures by which they can clearly set down and enforce rules for classroom behavior so that precious learning time is not interrupted and lost. The system provides students with a fair and consistent approach to discipline which defines teacher expectations and consequences before problems arise and, most important, provides positive reinforcement for appropriate behavior.

**Personnel Selection** - Since the selection of teachers is one of our most important responsibilities, we have sought a method of predicting the future success of teacher candidates. Our principals have now all been trained to recognize success patterns in teachers through a structured interview process. This process explores 12 basic life themes with the teacher candidate such as empathy, rapport, drive, listening, innovation and objectivity.

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, School Board, and citizens of Bow. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year -- a year of continued cooperation.

Respectfully submitted,

ANTONIO G. PARADIS  
Superintendent of Schools  
NH School Administrative Unit #19  
Bow, Dunbarton, Goffstown,  
New Boston, Weare

**REPORT OF SUPERINTENDENT'S  
ASSISTANT SUPERINTENDENT'S  
AND BUSINESS ADMINISTRATOR'S SALARIES  
1982 - 83**

<u>Town</u>	<u>Superintendent</u>	<u>Assistant Superintendent</u>	<u>Business Administrator</u>
Bow .....	\$ 9,962	\$ 8,167	\$ 7,418
Dunbarton.....	1,948	1,596	1,450
Goffstown .....	17,789	14,583	13,245
New Boston .....	2,609	2,139	1,942
Weare .....	<u>5,501</u>	<u>4,510</u>	<u>4,096</u>
Total.....	\$ 37,809	\$ 30,995	\$ 28,151

**TRAVEL**

<u>Town</u>	<u>Assistant Superintendent</u>	<u>Business Administrator</u>	<u>Percentage</u>
Bow .....	\$ 448	\$ 448	26.35
Dunbarton.....	88	88	5.15
Goffstown .....	800	800	47.05
New Boston .....	117	117	6.90
Weare .....	<u>247</u>	<u>247</u>	<u>14.55</u>
Total.....	\$ 1,700	\$ 1,700	100.00%



## BOW ELEMENTARY SCHOOL/BOW MEMORIAL SCHOOL

During the past year there have been many national reports regarding the quality of education in the United States. The majority of these reports address the shortcomings of the educational system, with particular emphasis on secondary education.

Bow Elementary and Bow Memorial Schools are not immune to thoughts regarding improvements of elementary and middle level education.

To assist us in measuring the quality of the learning taking place, each year the Metropolitan Achievement Test (1978 Ed.) is administered in grades two through nine. This test, developed prior to 1937, and revised many times since, is one of four nationally recognized tests that measures the amount of knowledge and/or skills a person has acquired usually as a result of classroom instruction. Results for the past four years indicate that each year our Bow Elementary grades grew an average of  $1\frac{1}{2}$  years in reading,  $1\frac{1}{3}$  years in language,  $1\frac{1}{2}$  years in social studies,  $1\frac{1}{2}$  years in science, and  $1\frac{1}{3}$  years in math. Results for the Memorial School indicate an average growth of  $1\frac{1}{2}$  years in reading, 2 years in language,  $1\frac{1}{2}$  years in social studies,  $1\frac{1}{2}$  years in science, and 2 years in math.

Simply stated, this means that in most schools an average group of students grew one year; our students grew more than one year across the board in all subject areas. It is our belief that given the quality of our students, facilities, and excellent staff, that we should perform better than the national average.

In addition to the national tests, the Elementary and Memorial Schools administer an accountability test which has been prepared by selected faculty members from SAU #19 and is administered to students in grades four and eight in the spring of each year. The test covers language arts, math and history. The results of this test are used to assist the individual schools in working in particular areas in each subject. Our students have performed well on these tests, and as we perfect the test in years to come, it should be a good measure of what we expect our students to learn by the end of the particular grade levels tested. Results of this test are analyzed and recommendations are presented annually to the local school board.

Supplementing the SAU #19 accountability test and Metropolitan Achievement Test are tests that are directly related to the textbook series being used and teacher-made tests and quizzes. These additional test instruments provide a constant check of the students' every day learning experiences.



One of the best measures of how our students are performing is given by the next teacher a child has when he/she leaves our school to attend another either in-state or out-of-state, and by parent feedback of these students. Parents inform us that their children have an excellent foundation for the new schools which they are attending, and, in most cases, parents state that their children are outperforming their peers at their new schools.

Using national, local and teacher-made test data, teacher comments, other schools' comments and parent feedback, we are confident that Bow Elementary and Bow Memorial School students will hold their own at any school in the country. Also, we will continually strive to improve using the materials and human resources made available by our community.

JOHN T. LYFORD, Principal  
Bow Elementary School

STEPHEN K. O'NEIL, Principal  
Bow Memorial School

**TOTAL ELEMENTARY ENROLLMENTS**  
**1979 - 1983**

<u>Grade</u>	<u>1979-80</u>	<u>1980-81</u>	<u>1981-82</u>	<u>1982-83</u>	<u>Sept. 1983</u>
Kind.	73	64	50	51	51
1	64	83	70	54	61
2	65	61	89	64	60
3	87	68	65	93	64
4	89	83	71	64	98
5	93	94	83	70	61
6	77	93	101	86	66
7	86	72	96	102	85
8	80	85	75	96	94
9	78	70	81	69	86

## TUITION STUDENTS

1983 - 1984

### Grade 10

Allaire, Dean R.	Jacobs, Scott A.
Ames, Michael E.	Johnson, Michelle L.
Arsenault, Kristin R.	Johnson, Susan M.
Bart, Andrew P.	Kenney, David M.
Barter, Marianne L.	Kinsman, Linh N.
Bellerose, Michael R.	Ladd, Kevin J.
Birks, Anthony	Lassey, Karen C.
Blake, Edward	Lindberg, Charles A.
Boulay, Darrin R.	Masters, Lori J.
Bowler, Gregg W.	McGuckin, Jon H.
Brochu, Haig	McTigue, Michael A.
Buttrick, Melanie L.	Morrow, Robert T.
Carpenter, Kristen G.	Nardi, Sherrie L.
Clouse, Molly E.	Pearson, Stuart C.
Cook, Jeffrey M.	Plummer, John D.
Cote, Wendy A.	Powers, Gina M.
Devost, Monique	Rochefort, Sonia J.
Dillon, Charles E.	Rogers, Tracy E.
Drew, Lisa M.	Romeo, Joseph W.
Drewn, Mary Jo	St. Germain, Suzanne
Fitz, Shelley A.	Sargent, Craig
Flannagan, Kelly A.	Schulte, Lisa A.
Forest, Shane M.	Segal, Rebecca E.
French, Brian K.	Smith, Sheri L.
Gott, Lynne G.	Stevens, Trisha M.
Hale, Michael P.	Tisdale, David
Hanlon, Paul J.	Tucker, Leon R.
Harmon, Tammy S.	Urdu, Christina M.
Hickey, Tammy A.	Van Ham, Jon D.
Howe, Colleen M.	Van Vliet, Miller J.
Huggins, David W.	

## Grade 11

Ainsworth, Scott  
Allen, Brenda L.  
Askins, Ursula S.  
Audet, Joe T.  
Ball, Robert T.  
Barker, Lee W.  
Barrington, Mark A.  
Blampied, Deborah  
Blanchard, Deborah  
Blossom, Tracy A.  
Brigham, Leigh E.  
Brown, David P.  
Burgess, Glenn A.  
Bush, Wendy J.  
Butterfield, Kelly S.  
Cirillo, Karen L.  
Colby, Greg A.  
Dartnell, Mark W.  
Dill, Susan E.  
Dillon, Cathy J.  
Diversi, Melynda  
Drouin, Stephen R.  
Dufresne, Douglas A.  
Fisher, Holly E.  
Francoeur, Gary J.  
Gainey, Ellen D.  
Gergler, Kurt J.  
Gordon, Tammy L.  
Goward, Jill Y.  
Grant, Chris  
Greason, Stephen P.  
Greco, Angela M.  
Greenwood, Brenda J.  
Hammond, Kristin M.  
Hammond, Michael C.  
Harris, Alan P.  
Haskell, Kendra L.  
Hermann, Peter G.  
Herrick, David B.  
Hewey, Larry D.

Hill, Rebecca L.  
Hutchins, Suzanne L.  
Jewell, Edward R.  
Jones, Elizabeth A.  
Judkins, Alan P.  
Judkins, Mark R.  
Kimball, Kathy A.  
Kinsley, Donald E.  
Knapp, Peter J.  
Lacourse, Paul R.  
Ladd, Henry R.  
Laroche, Stephen  
Leclerc, James E.  
Lehoux, Steve M.  
Lewis, Jeffrey S.  
Mallon, Kathryn E.  
Mercer, Martin D.  
Moffett, Wendy M.  
O'Donnell, Laura J.  
Page, Jonathan P.  
Page, William R.  
Portz, Natalie J.  
Rhodes, Steven D.  
Rivet, Kenneth R.  
Rogers, Timothy S.  
Rumrill, Larry O.  
St. Laurent, Brian A.  
Scovil, Pamela A.  
Stavros, Chris D.  
Stevener, Melissa B.  
Stevenson, Michael B.  
Stringer, Nancy J.  
Swenson, Curt E.  
Teal, Kristin A.  
Tisdale, Robert T.  
Treadwell, Timothy A.  
Upton, Laura J.  
Violette, Andy J.  
Wheeler, Curt A.  
Wrightington, Brandon

## Grade 12

Addario, Toni M.  
Ainsworth, Robert W.  
Arnold, Jamie  
Audet, Peter  
Bart, Matthew P.  
Bellerose, Michelle E.  
Blackey, Jeffrey E.  
Burnham, Douglas W.  
Cameron, Brent M.  
Carey, Virginia D.  
Coburn, Karen M.  
Decato, Christina  
Drake, Christina M.  
Eldridge, Janet L.  
Eldridge, Robin A.  
Fagan, Patrick J.  
Farquhar, Robert I.  
Fellows, Paula  
Ferguson, Sonja L.  
Francoeur, Joseph E.  
Gilchrist, Noel M.  
Gilmore, Curtis W.  
Gott, Eric R.  
Gourley, Stephanie L.  
Gregory, Lynn C.  
Hale, Laura L.  
Hale, Timothy S.  
Hanlon, David W.  
Harmon, Neil G.  
Hill, Kristin J.  
Hodgman, James T.  
Huff, Katherine E.  
Johnson, Harold H.  
Kanegsberg, Philip  
King, Lisa A.  
Knapp, Robert A.  
Ladd, Tina  
LaFrance, Mary-Beth  
Lindquist, Alan J.  
Lins, Chris S.  
Longley, Theron S.  
MacFarlane, Lisa A.  
Matulaitis, Deb L.  
McGuckin, Kimberley  
McKenna, Patrick K.  
McKenzie, Chris J.  
Miller, Barbara A.  
Newell, Jennifer J.  
Nichols, Liisa A.  
Pepin, Suzette M.  
Pierce, Susan J.  
Piotrowski, Sandra  
Plummer, David M.  
Plummer, Martha  
Ramsay, Lisa R.  
Rand, Robin  
Roberts, Kristin A.  
Robinson, Peter A.  
Smith, Ayron D.  
Smith, Glenn R.  
Smith, Shawn A.  
Spellman, Sheila K.  
Spurr, Pam A.  
Violette, David A.  
Violette, Paul L.  
Webb, Ian R.  
Weyersberg, Robert  
Wicinski, Steven  
Wyatt, Lisa A.

# PERSONNEL

## Bow Elementary School

John T. Lyford.....	Principal
Susan Avis.....	Grade 1
Kathleen Boyle.....	Grade 4
Kim L. Brewster.....	Grade 2
Charlotte Bridges.....	Kindergarten
Margaret Cain.....	Grade 3
Kathryn Cramer.....	Physical Education
Judith Doucet.....	Grade 3
Jenifer Evans.....	Special Needs
Anne Fagan.....	Grade 1
Diane Gerhardt.....	Grade 2
Linda Gilbert.....	Grade 1
Marilynn Hayes.....	Grade 3
Catherine Hirsch.....	Reading Improvement
Karen Horan.....	Grade 4
Evelyn Lindquist.....	Kindergarten
Richard Matthews.....	Grade 4
Jerri Stanley.....	Grade 2
Catherine Tuttle.....	Art
Barbara Vitale.....	Grade 4
JoAnn Willemssen.....	Music
Glenn Berger.....	School Counselor
Richard Maher.....	Blind Teacher
Diane Whalley.....	School Nurse
Louise Wagner.....	Secretary
Ann Brannock.....	Teacher Aide
Ruth Harvey.....	Teacher Aide
Lucille Nicholas.....	Library Aide
Diana Osgood.....	Teacher Aide
Anita Rapoza.....	Title I Aide
Arthur Lombard.....	Custodian
Roger Newell.....	Custodian
Royce Riddle.....	Head Custodian
Betty Hanson.....	Cafeteria
Verna Alexander.....	Bus Driver
Loren Bailey.....	Bus Driver
Shirley Bardwell.....	Bus Driver
Marcia Black.....	Bus Driver
Joanne Camara.....	Bus Driver
Margaret Dandy.....	Bus Driver

Jane Lindquist .....	Bus Driver
Lewis Lull.....	Bus Driver
Leonardus Stal.....	Bus Driver
Gail Upton .....	Bus Driver
Velma VanDyke.....	Bus Driver

**PERSONNEL**  
**Bow Memorial School**

Stephen K. O'Neil.....	Principal
Jane Adams .....	Grade 7 Language Arts
Lois Ambra .....	Grade 6
Kathleen Anthony .....	Grade 8 Science
Sandra Beauvais .....	Grade 7 Mathematics
Harvey Black, Jr.....	Grade 9 Science
D. George Bougher.....	Grades 7-9 Ind. Arts.
Carolyn Bradley.....	Grade 9 Language Arts
Katherine Brown-Merrill .....	Grades 5-9 Music
Christine Closson.....	Grades 5-9 Art
Philip T. Coggin.....	Grade 8 Social Studies
Cathleen Collins.....	Grade 5
Carol Coronis .....	Grade 9 Mathematics
Nancy Garner .....	Grades 5-9 Music
Patricia Hammond .....	Grade 9 Typing
M. Jean Harmon.....	Grades 7-9 Home Economics
Joan Hopf.....	Grades 5-9 Reading
Nancy Kantar .....	Grades 5-9 Resource Center
Richard Kenyon .....	Grade 5
Thelma Lamarre .....	Grade 8 Language Arts
Raymond Masters.....	Grades 6-9 Guidance
Robert Morgan .....	Grade 6
Carol Mulligan .....	Grade 7 Social Studies
Philip B. Murphy.....	Grade 7 Science
Eileen O'Hara.....	Grade 9 Social Studies
George R. Pinkham, III .....	Grades 5-9 Physical Education
Jean M. Portz .....	Grade 5
Susan J. Rainier .....	Grade 6 Science
Lise Sanborn .....	Grade 9 Foreign Language
Donna Scribner.....	Grade 8 Mathematics
Esther Tardy .....	Grades 5-9 Special Needs
Barbara Ward .....	School Nurse
Corinne Geary .....	Secretary
Jeannette M. Mackey.....	Secretary-Teacher Aide
Sandra T. Ball.....	Teacher Aide
Evelyn Judkins.....	Teacher Aide
Kendra Ricard .....	Teacher Aide
Sheila J. McKenna.....	Library Aide
Royce Riddle .....	Custodian
William S. Loughlin .....	Custodian



Lewis Lull.....	Custodian
Wayne E. Tucker.....	Custodian
Arline E. Faust.....	Cafeteria Manager
Ruth D. Foote.....	Cafeteria
Nancy Kezar.....	Cafeteria

## BOW SCHOOL DISTRICT

Bow Memorial School

Bow Elementary School

### Annual School Health Service Report 1982-1983

#### Report of Local Medical Services

#### Number

Pupils Examined . . . . .	183
Scoliosis Rechecks . . . . .	86
Bus Driver Physicals . . . . .	17
Tests	
Tuberculosis (Students) . . . . .	2
(Staff) . . . . .	8

#### Report of School Nurse - Teacher

Vision Tests (658 tests on) . . . . .	607
Hearing Tests (696 tests on) . . . . .	607
Inspections . . . . .	750
Heights . . . . .	750
Weights . . . . .	750
First Aid - Requiring referral to Doctor . . . . .	35
Other - Daily recorded visits to Health Offices. . .	2172
Number of Head Inspections . . . . .	1196
Students on Medication . . . . .	34
Kindergarten Registration & Parent Conferences	44

Scoliosis Screening 82/83 . . . . .	236	(37 Re- checks required)
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#### Vaccinations and Communicable Diseases

No. excused from immunizations . . . . .	2
No. immunized . . . . .	748
Communicable	
Chicken Pox . . . . .	11
Impetigo . . . . .	4
Pediculosis . . . . .	17
Scarlet Fever or Strep Throat . . . . .	16
Other-Infectious Mononucleosis & Ringworm & Conjunctivitis . . . . .	4

<b>Defects Found by Medical Examination</b>	<b>No. Cases</b>	<b>Treated</b>
Orthopedic/Scoliosis .....	16	9
Skin .....	2	2
Heart .....	2	2
Abdomen - G.I. ....	1	1
Other .....	<u>1</u>	<u>1</u>
Total.....	22	15

<b>Defects Found by School Nurse-Teacher</b>	<b>No. Cases</b>	<b>Treated</b>
Vision.....	44	32
Hearing .....	6	6
Skin .....	7	7
Scalp .....	17	17
Posture/Orthopedic .....	39	4
Teeth .....	12	10
Other - GI, GU .....	<u>6</u>	<u>6</u>
Total.....	131	82

<b>Clinics and Special Referrals</b>	<b>No. Cases</b>	<b>Treated</b>
82/83 (Bow Matching Funds) Dental.....	7	7
3/19/83 - Preschool V.A.S.C. (Vision Auditory Screening Clinic).....	25	4
3/83 - School Dental Health Conf. ....	250	126
Lions Club Sight Conservation .....	2	2

**Number of Home Visits .....** 3

Examining Physicians - Webster F. Soule, MD &  
Nancy Van Vranken, MD

Signed:  
Barbara Ward, RN  
Diane Whalley, RN  
SCHOOL NURSES





## **EMERGENCY TELEPHONE NUMBERS**

**Fire Department - To Report a Fire ..... 225-3355**  
**Rescue Squad ..... 228-0511**  
**Police Department ..... 228-0511**  
**State Police (Troops D & G) ..... 271-2794**

Selectmen's Office ..... 228-1187  
Town Clerk & Tax Collector ..... 225-2683  
Town Engineer/Building Inspector ..... 228-1189  
Recreation Department ..... 224-9361  
Road Agent, Highway Garage ..... 228-1201

Selectmen meet Monday Evenings at 7:00 P.M.  
Town Office Hours Monday thru Friday 8:30 to 4:30  
Town Clerk/Tax Collector's Office  
Summer Hours, July and August - 7:30 A.M. to 2:00 P.M.

### **Library Hours**

Summer - June thru September                      Monday 2 P.M. to 8 P.M.  
   Wednesday 10 A.M. to 6 P.M.  
   Friday 2 P.M. to 9 P.M.

Winter - October thru May                              Monday 2 P.M. to 8 P.M.  
   Wednesday 10 A.M. to 6 P.M.  
   Friday 2 P.M. to 6 P.M.  
   Saturday 9 A.M. to 12 Noon

### **Dump Transfer Station Hours**

Monday and Wednesday                              1:30 P.M. to 6:30 P.M.  
Friday    12:30 P.M. to 6:30 P.M.  
Saturday    9:00 A.M. to 5:30 P.M.



*THE*  
**COUNTRY ROAD**  
*PRESS*

(603) 798-5302  
BEAR HILL ROAD CHICHESTER, NH 03263